

**MICRONIX CORP  
CONSOLIDATED**

From January 27, 2019 To February 2, 2019

| ITEM CODE             | DESCRIPTION          | UNIT   | BEGINNING<br>BALANCE | INBOUND          |                    |                        |                       | OUTBOUND            |                    |                       |                       | ENDING<br>BALANCE |
|-----------------------|----------------------|--------|----------------------|------------------|--------------------|------------------------|-----------------------|---------------------|--------------------|-----------------------|-----------------------|-------------------|
|                       |                      |        |                      | GOODS<br>RECEIPT | DELIVERY<br>RETURN | INVENTORY<br>RECEIVING | INVENTORY<br>TRANSFER | DELIVERY<br>RECEIPT | PURCHASE<br>RETURN | INVENTORY<br>ISSUANCE | INVENTORY<br>TRANSFER |                   |
| <u>ACCESSORIES</u>    |                      |        |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| ACCESSORIES           |                      |        |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| JMCORP-<br>INV1000003 | FOSSIL METAL GOLD    | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| JMCORP-<br>INV1000001 | GSHOCK RED           | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| JMCORP-<br>INV1000002 | LACOSTE GREEN        | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <u>AGGREGATES</u>     |                      |        |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00350              | 0-2mm                |        | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00004              | 0-55mm               | CBM    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00704              | 123123               | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00702              | 1231231              | PCS    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00006              | Base Course Ordinary | CBM    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00007              | Base Course Premium  | CBM    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00008              | Boulders             | CBM    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00389              | CELLPHONE            |        | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00723              | Computer             | pcs    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00684              | EPSON PRINTER        | PCS    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00699              | etst                 | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00688              | LOT ITEM             | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00715              | MILK TEA             | LITERS | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00689              | PLAIN ITEM           | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00390              | Repairs              |        | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| ROOT-ITEM1.B          | ROOT-ITEM1.B         | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00731              | sample lot           | unit   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00730              | sample serial        | unit   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00687              | SERIAL ITEM          | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00701              | ssss                 | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00698              | TEST                 | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00706              | test                 | pcs    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00001              | Filling Materials    | CBM    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |

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|                              |                     |      |                      | GOODS<br>RECEIPT | DELIVERY<br>RETURN | INVENTORY<br>RECEIVING | INVENTORY<br>TRANSFER | DELIVERY<br>RECEIPT | PURCHASE<br>RETURN | INVENTORY<br>ISSUANCE | INVENTORY<br>TRANSFER |                   |
| <b>BASE</b>                  |                     |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00009                     | Hardiflex           | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>PARTS AND ACCESSORIES</b> |                     |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00099                     | 0-55mm              | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00676                     | DN CLIPDECK 670     | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00677                     | DN KORINA           | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00678                     | DN MADRID           | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00675                     | DN SUPER HI CORR 20 | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00658                     | LATA                |      | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00010                     | Limestone           | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>TABLETOP ACCESSORIES</b>  |                     |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00653                     | EARPHONE            |      | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00002                     | G1                  |      | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>BEVERAGE</b>              |                     |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00260                     | Pepsi Liter Regular | CASE | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| POP                          | POP COLA            | CASE | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| SARSI                        | SARSI               | CASE | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>CAG</b>                   |                     |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| <b>CAG</b>                   |                     |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00736                     | Barong Tagalog      | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| BN-100004                    | BENCH BEDSHEET      | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| BN-100003                    | BENCH SANDO         | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00737                     | Filipiniana Dress   | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| BN-100002                    | POLO SHIRT          | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>CLOTHES AND GARMENTS</b>  |                     |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| BN-100001                    | Striped Sleeve Tee  | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>CMPE</b>                  |                     |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |

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|           |                   |      |                      | GOODS<br>RECEIPT | DELIVERY<br>RETURN | INVENTORY<br>RECEIVING | INVENTORY<br>TRANSFER | DELIVERY<br>RECEIPT | PURCHASE<br>RETURN | INVENTORY<br>ISSUANCE | INVENTORY<br>TRANSFER |                   |
| INV00027  | Box               | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00366  | Lan Cable CAT6    | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00365  | RJ 45             | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| SMSNGS09  | Samsung S09       | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00019  | SAMSUNG SSD 250GB | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |

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|                 |   |      |                      | GOODS<br>RECEIPT | DELIVERY<br>RETURN | INVENTORY<br>RECEIVING | INVENTORY<br>TRANSFER | DELIVERY<br>RECEIPT | PURCHASE<br>RETURN | INVENTORY<br>ISSUANCE | INVENTORY<br>TRANSFER |                   |
| COMPUTER DEVICE |   |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00029        | Cable Tie   | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00031        | Cooler Master CPU H500P - Core i7 - 16gb  | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00020        | Cooler Master MasterAir G100M RGB MAM-G1CN-924PC-R1 CPU Fan                                 | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00024        | Cooler Master MasterCase H500P MCM-H500P-MGNN-S00 Black CPU Casing                          | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00025        | Cooler Master MasterCase MC500P MCM-M500P-KG5N-S00 Black CPU Casing                         | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00017        | Cooler Master MasterLiquid Lite 120 MLW-D12M-A20PW-R1 CPU Liquid Cooler                     | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00018        | Cooler Master MasterLiquid ML240L RGB MLW-D24M-A20PC-R1 CPU Liquid Cooler                   | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00012        | Cooler Master MasterWatt Elite 500W 80+ White MPW-5002-ACAAB Power Supply                   | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00014        | cooler-master<br>Cooler Master MasterWatt Elite 650W 80+ Bronze MPX-6501-ACAAB Power Supply | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00393        | DELL 45" MONITOR  | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00032        | G.Skill Ripjaws V 16GB (1X16GB) DDR4-2400MHZ F4-2400C15S-16GVR Memory Module                | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00033        | G.Skill Ripjaws V 4GB (1X4GB) DDR4-2400MHZ F4-2400C15S-4GVR Memory Module                   | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00034        | G.Skill Ripjaws V 8GB (1X8GB) DDR4-2400MHZ F4-2400C15S-8GVR Memory Module                   | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00021        | Gigabyte Z370 AORUS Ultra Gaming Intel Z370   | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00030        | Intel Core i7-8700 Processor (12M Cache, up to 4.60 GHz)                                    | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00015        | Intel Pentium G4560 Processor (3M Cache, 3.50 GHz)  | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00039        | Intel Xeon E3-1220 v5 Processor (8M Cache, 3.00 GHz)  | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00035        | Molded Styrofoam  | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00022        | MSI Z370 Gaming Pro Carbon Intel Z370 Motherboard   | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00023        | MSI Z370 TOMAHAWK Intel Z370 Motherboard  | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00016        | Security head screw   | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00028        | Thermaltake Versa H17 Windowed Micro Black CPU Casing                                       | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00036        | USBFLASHDRIVE   | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00026        | Western Digital Black 1TB SATA (WD1003FZEX) Hard Drive                                      | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00037        | Western Digital Black 2TB SATA (WD2003FZEX) Hard Drive                                      | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| DISPLAYWARE     |   |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00013        | Cooler Master MasterWatt Elite 550W 80+ Bronze MPX-5501-ACAAB Power Supply                  | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |

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| <b>OFFICE EQUIPMENT</b>      |                                      |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00696                     | DESKTOP i-7 32GB                     | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>PARTS AND ACCESSORIES</b> |                                      |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00300                     | Huawei Mate 20                       | 3    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00680                     | MOUSE PAD                            | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00681                     | RAKK GEARS KIMAR MECHANICAL KEYBOARD | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>TABLETOP ACCESSORIES</b>  |                                      |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00648                     | Mouse                                |      | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b><u>DEVICES</u></b>        |                                      |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00683                     | Nokia 3310                           | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b><u>EXTRAS</u></b>         |                                      |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00040                     | A1 Cement                            | BAG  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00041                     | A2 Cement                            | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00042                     | A3 Cement                            | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| RAW-A                        | RAW-A                                | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| RAW-B                        | RAW-B                                | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| RAW1                         | RAW1                                 | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00044                     | SAND                                 | CuM  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00043                     | VIBRO SAND                           | CuM  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>COMPUTER DEVICE</b>       |                                      |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00045                     | USBFLASHDRIVE                        | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b><u>FOOD</u></b>           |                                      |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |

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| INV00692                  | LECHON PAKSIW     | KG    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00713                  | Mr. Gulaman       | BOX   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00714                  | PANDAN LEAVES     | KILO  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00693                  | PORK              | KG    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00674                  | Shimp Noddles     | UNIT  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00303                  | Shrimp            | KG    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00695                  | SUGAR             | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| ALMR03                    | Sugar Solution    | ML    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00712                  | White sugar       | KILO  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| BAKING TOOLS AND ACCESSOR |                   |       |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| ALMR02                    | Organic Acids Mix | ML    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| BAR SUPPLIES              |                   |       |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| ALMR01                    | Orange Pulpy      | ML    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| BIHON GUISADO             |                   |       |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00319                  | Bihon Guisado     | PLATE | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00305                  | Cabbage           | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00306                  | Calamansi         | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00304                  | Carrots           | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00301                  | Rice Noodles      | OZ    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00302                  | Skinless Chicken  | Kg    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| BUFFET SERVICE            |                   |       |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00691                  | LECHON SISIG      | KG    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <u>LABOR</u>              |                   |       |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00264                  | SERVICE           | LOT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| BUFFET SERVICE            |                   |       |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00649                  | PAPER             |       | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |

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|                              |                            |        |                      | GOODS<br>RECEIPT | DELIVERY<br>RETURN | INVENTORY<br>RECEIVING | INVENTORY<br>TRANSFER | DELIVERY<br>RECEIPT | PURCHASE<br>RETURN | INVENTORY<br>ISSUANCE | INVENTORY<br>TRANSFER |                   |
| <b>PARTS AND ACCESSORIES</b> |                            |        |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00721                     | Screw Driver               | PCS    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b><u>MEDS</u></b>           |                            |        |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00291                     | Biogesic                   | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00047                     | Rhea Ascorbic Acid         | BOX    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00046                     | Rhea Ascorbic Acid 1000 mg | BOX    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00048                     | Rhea Ferrous Sulfate       | BOX    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00367                     | Wheelchair                 | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>KITCHEN ACCESSORIES</b>   |                            |        |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00650                     | BOND PAPER                 |        | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b><u>MISC</u></b>           |                            |        |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00660                     | Globe Card                 | PCS    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>KITCHEN ACCESSORIES</b>   |                            |        |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00661                     | Smart Load                 |        | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b><u>MSDE-INV</u></b>       |                            |        |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00710                     | DESKTOP 8GB RAM            | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00711                     | Fruit Gelatin              | 300 mg | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00705                     | JBL SPEAKER                | PCS    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| ROOT-ITEM                    | ROOT-ITEM                  | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| ROOT-ITEM1.A                 | ROOT-ITEM1.A               | UNIT   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>BOTTLED</b>               |                            |        |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00262                     | Coke 500ML                 | BTL    | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |

**MICRONIX CORP  
CONSOLIDATED**

From January 27, 2019 To February 2, 2019

| ITEM CODE                    | DESCRIPTION                                  | UNIT | BEGINNING<br>BALANCE | INBOUND          |                    |                        |                       | OUTBOUND            |                    |                       |                       | ENDING<br>BALANCE |
|------------------------------|--|------|----------------------|------------------|--------------------|------------------------|-----------------------|---------------------|--------------------|-----------------------|-----------------------|-------------------|
|                              |  |      |                      | GOODS<br>RECEIPT | DELIVERY<br>RETURN | INVENTORY<br>RECEIVING | INVENTORY<br>TRANSFER | DELIVERY<br>RECEIPT | PURCHASE<br>RETURN | INVENTORY<br>ISSUANCE | INVENTORY<br>TRANSFER |                   |
| <b>DRINK PUMP</b>            |  |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00261                     | Coca Cola 1.5L                               | CASE | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>KITCHEN ACCESSORIES</b>   |  |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00388                     | item6  |      | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00729                     | sample                                       | pcs  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00728                     | Sample Item                                  | Unit | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>PARTS AND ACCESSORIES</b> |  |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00722                     | screwdriver                                  | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>TABLETOP ACCESSORIES</b>  |  |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00733                     | Figurine - Table Top                         | pcs  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00682                     | Oppo A83                                     | PCS  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b><u>MV</u></b>             |  |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00049                     | Monark Backhoe                               | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00734                     | Vehicle Repairs and Maintenance - Change Oil | LOT  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>PARTS AND ACCESSORIES</b> |  |      |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00720                     | SAMPLE ONLY                                  | UNIT | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |

**OFCS**



**MICRONIX CORP  
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From January 27, 2019 To February 2, 2019

| ITEM CODE                    | DESCRIPTION                | UNIT  | BEGINNING<br>BALANCE | INBOUND          |                    |                        |                       | OUTBOUND            |                    |                       |                       | ENDING<br>BALANCE |
|------------------------------|----------------------------|-------|----------------------|------------------|--------------------|------------------------|-----------------------|---------------------|--------------------|-----------------------|-----------------------|-------------------|
|                              |                            |       |                      | GOODS<br>RECEIPT | DELIVERY<br>RETURN | INVENTORY<br>RECEIVING | INVENTORY<br>TRANSFER | DELIVERY<br>RECEIPT | PURCHASE<br>RETURN | INVENTORY<br>ISSUANCE | INVENTORY<br>TRANSFER |                   |
| INV00003                     | 0-2mm                      | sku   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00685                     | ACER LAPTO NITRO 5         | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00724                     | BOND PAPER                 | ave   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00726                     | BOND PAPER                 | UNIT  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00050                     | Bond Paper A4 Substance 20 | ream  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| 123456                       | copy paper                 | RIM   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| 1234                         | copy papers                | REAM  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| 12345                        | copy papers                | REAM  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| 1235                         | copy papers                | REAM  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| 1243                         | HP printer                 | unit  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| HUAWEIP20                    | HUAWEI P20                 | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| 22334                        | ink                        | liter | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00686                     | LOGITECH MOUSE             | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00727                     | LONG ENVELOPE              | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00725                     | PENCIL                     | UNIT  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00732                     | permanent marker           | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| RAW2                         | RAW2                       | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00694                     | SOY SAUCE                  | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| INV00258                     | Telephone line             | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>BAR SUPPLIES</b>          |                            |       |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00273                     | Hazelnut                   |       | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>PARTS AND ACCESSORIES</b> |                            |       |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| INV00735                     | Sample Description         | PCS   | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |
| <b>TOOLS</b>                 |                            |       |                      |                  |                    |                        |                       |                     |                    |                       |                       |                   |
| JMCCORP-<br>INV1000004       | WATCH CLEANER              | UNIT  | 0.00                 |                  |                    |                        |                       |                     |                    |                       |                       | 0.00              |