

| Item No.      | Item Code | Location      | Description        | Part Number | Withdrawal Details |      |                            |                   |                       |              |   |    |          |                | Issuance Details |             |    |
|---------------|-----------|---------------|--------------------|-------------|--------------------|------|----------------------------|-------------------|-----------------------|--------------|---|----|----------|----------------|------------------|-------------|----|
|               |           |               |                    |             | Qty                | Unit | Product/<br>Machine Number | Machine Unit/Part | Reason of Withdrawals |              |   |    |          | Available Bal. | Issued Qty       | Ending Bal. |    |
|               |           |               |                    |             |                    |      |                            |                   | C                     | E            | I | PM |          |                |                  |             | TR |
| 1             | A001-001  | Row 1, Rack 1 | Bearing, ball type | BRG-1001    | 2                  | pcs  | MC15                       | Loading           |                       |              |   |    | ok       | 10             | 2                | 8           |    |
| 2             | C030-004  | Row 4, Rack 5 | Servo motor        | SVM-3002    | 2                  | pcs  | MC15                       | Loading           |                       |              |   |    | ok       | 7              | 2                | 5           |    |
| 3             |           |               |                    |             |                    |      |                            |                   |                       |              |   |    |          |                |                  |             |    |
| 4             |           |               |                    |             |                    |      |                            |                   |                       |              |   |    |          |                |                  |             |    |
| 5             |           |               |                    |             |                    |      |                            |                   |                       |              |   |    |          |                |                  |             |    |
| 6             |           |               |                    |             |                    |      |                            |                   |                       |              |   |    |          |                |                  |             |    |
| 7             |           |               |                    |             |                    |      |                            |                   |                       |              |   |    |          |                |                  |             |    |
| 8             |           |               |                    |             |                    |      |                            |                   |                       |              |   |    |          |                |                  |             |    |
| 9             |           |               |                    |             |                    |      |                            |                   |                       |              |   |    |          |                |                  |             |    |
| 10            |           |               |                    |             |                    |      |                            |                   |                       |              |   |    |          |                |                  |             |    |
| Requested by: |           | Michael       |                    | Issued by:  | Manager            |      |                            |                   |                       | Received by: |   |    | Officer  |                |                  |             |    |
|               |           |               |                    | Decision    | Approved           |      |                            |                   |                       | Decision     |   |    | Approved |                |                  |             |    |