CABYPFR BOB

BGA Group Of Companies Stock and Sales/Purchases Report Base/400 3/02/24 13:39:12

For SERVIER C.A. Y CARIBE S.A.

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For Period Ending 31/JAN/2024 Current year starting on 1/FEB/2023 On Hand balances based on Month End postings

Item Description Unit BGA Code / UPC or Prod. Ref#. /Rtl		ON ORDER	CURR	CURR YEAR	S A L LAST YEAR	GROW		CURR MONTH	CURR YEAR	LAST GROWTH Sts YEAR
DAFLON TABLETS 500mg 60s Each 66000000 12004106 / 1	107	0	50	487	320	+ 52	% 	\$1,700	\$16,558	\$9,916 + 67 % A/A
DIAMICRON MR 60mg 60's Each 66000017 12005236 / 1	61	0	15	169	15	+ 27	%	\$750	\$8,450	\$750 + 27 % A/A
COVERSYL ARGININE 5.0mg 30s Each 66000163 7977 (80 / 1	93	0	19	197	195	+ 1	%	\$484	\$4,807	\$4,582 + 5 % A/A
NATRILIX SR 1.5MG TABLETS 30s Each	84	0	11	154	215	- 28	%	\$198	\$2,772	\$3,870 - 28 % A/A
PRETERAX 2.5/0.625mg TABS 30s Each	0	0		12	15	- 20	~~~~ %	\$0	\$378	\$407 - 7 % A/A
PRETERAX 5/1.25mg TABS 30s Each	5	0	6	26	37	- 30	~~~~	\$183	\$793	\$1,128 - 30 % A/A
66025504 001739 (80 / 1 PRETERAX 10/2.5mg TABS 30s Each	51	0	3	79	83	- 5	응	\$124	\$3,068	\$3,029 + 1 % A/A
66025511 001797 (80 / 1 COVERAM 5/5mg TABLETS 30's Each	86	0	24	282	277	+ 2	응	\$960	\$11,280	\$11,080 + 2 % A/A
66025528 (12002014) / 1 COVERAM 10/10mg TABLETS 30's Each	94		37	292 	273	+ 7	 왕	\$1,572	\$12,410	\$11,387 + 9 % A/A
66025535 (12002009) / 1 VALDOXAN 25mg TABLETS 28's Each	0	0		0		- 100	 %	\$0	\$0	\$1,042 - 100 % A/A
66025542 (346-5911) / 1 NATRIXAM 1.5/5mg 30s Each	0	0	86	125	 55	+ 127	%	\$1,998	\$3,441	\$1,915 + 80 % A/A
66025566 002601 (50 / 1 NATRIXAM 1.5/10mg 30s Each	46	0	11	73	75	- 3	 %	\$374	\$2,482	\$2,550 - 3 % A/A
66025573 002599 (50 / 1 TRIPLIXAM 10/2.5/5mg 30s Each	12	0		0	0	+ 100	 응	\$0	\$0	\$0 + 100 % A/A
66025580 002605 (80 / 1 TRIPLIXAM 10/2.5/10mg 30s Each	105		18	235	235		 %	\$873	\$11,397	\$11,100 + 3 % A/A
66025597 002603 (80 / 1 TRIPLIXAM 5/1.25/5mg 30s Each	36	0	4	41	37	+ 11		 \$190	\$1,900	\$1,665 + 14 % A/A
66025605 002609 (80 / 1 DIAMICRON MR 30mg 28's Each	0	0		31		+ 100	 %	\$0	\$419	\$0 + 100 % N/E
66000031 (276-4785) / 1 DIAMICRON MR 30mg 30s Each	0			0		- 100	 %	\$0	\$0	\$2,775 - 100 % N/E
66000219 3673 (120 / 1 DIAMICRON MR 60mg 30s Each 66000240 6563 (80 / 1	0	0		0 	345	- 100	 %	\$0	\$0	\$8,259 - 100 % N/E

2,203

284

2,396 - 8%

\$9,406

\$80,155

\$75,455 + 6 %

780

SERVIER C.A. Y CARIBE S.A.

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No. Of SKUs 37 Total Inventory at Landed Cost \$21,046 Total On Order at Landed Cost \$0

<sup>\*\*</sup> END OF REPORT \*\*