

MATERIAL ACCOUNTING - Aenova / Haupt Pharma Münster

Accounting DATE	DELIVERY note CMO	BAYER ORDER NO.	BAYER ORDER ITEM	BAYER ORDER QUANTIT Y	BAYER ORDER DATE	FINISHED PRODUCT					PROVIDED MATERIAL							
						BAYER MATERIAL NAME	BAYER MATERIA L NO.	BAYER production version	BATCH NO.	DELIVERY QUANTIT Y	BAYER MATERIAL NAME	BAYER MATERIA L NO.	BATCH NO.	Average Weight (g)	CONSUMPTION TOTAL (KG)	CONSUMPTION TOTAL (pce)	Loss of Production (KG)	Loss of Production (pce)
26.02.2024	8153474	2111910627	86617870	60.000	13.10.2023	Adalat XL 30 mg 98 CA	86617870	0404	B0590	5.799	Nifedipin GITS 30 mg	84375188	BXK2AZ2	0,3061	171,766	561.144	-2,191	-7.158
26.02.2024	8153475					Adalat XL 30 mg 98 CA	86617870	0404	B0585	9.966	Nifedipin GITS 30 mg	84375188	BXK2G41	0,3061	304,600	995.100	5,642	18.432
						Adalat XL 30 mg 98 CA	86617870	0404	B0584	2.541	Nifedipin GITS 30 mg	84375188	BXK2G48	0,3061	78,816	257.484	2,591	8.466
						Adalat XL 30 mg 98 CA	86617870	0404	B0586	9.738	Nifedipin GITS 30 mg	84375188	BXK2G46	0,3061	296,200	967.658	4,082	13.334
						Adalat XL 30 mg 98 CA	86617870	0404	B0587	10.491	Nifedipin GITS 30 mg	84375188	BXK2G49	0,3061	318,300	1.039.856	3,593	11.738
						Adalat XL 30 mg 98 CA	86617870	0404	B0588	10.935	Nifedipin GITS 30 mg	84375188	BXK2AZ1	0,3061	330,350	1.079.222	2,324	7.592
						Adalat XL 30 mg 98 CA	86617870	0404	B0589	10.530	Nifedipin GITS 30 mg	84375188	BXK2AZ3	0,3061	315,750	1.031.526	-0,127	-414

Hereby we confirm the accuracy of the accounting data

27.02.2024
Date: Haupt Pharma Münster
Company:


Petra Hollenhorst
prepared by:



Haupt Pharma Münster GmbH
Schleibrückenkamp 15 L 48159 Münster
T +49 251 2855-0 www.aenova-group.com