

**St. Luke HOSPITAL - Angal**

P.O. BOX 85 - NEBBI - ANGAL

angal@ucmb.ug.co.

+256 0472621076

| Magazzino  | Cod. Prod. | Farmaco                   | Tipologia farmaco | Dalla data | Alla data  | U.M.  | Vigente |
|------------|------------|---------------------------|-------------------|------------|------------|-------|---------|
| MAIN STORE |            | Acetic Acid Glacial 1 ltr | Laboratory        | 2019-07-01 | 2019-07-11 | Units | null    |

| Id.    |                   |                        |            |           | Unit        |                         |              |              |      |               |               |
|--------|-------------------|------------------------|------------|-----------|-------------|-------------------------|--------------|--------------|------|---------------|---------------|
| Record | Data              | Tipo mov.              | Bolla      | Lotto     | rezzo       | Data scad.              | Origin.Dest. | Ent.         | Usc. | Saldo         | Valore prog.  |
|        | <u>01/07/2019</u> | <u>Opening Balance</u> |            |           | <u>1,00</u> |                         |              | <u>145,0</u> |      | <u>145,00</u> | <u>145,00</u> |
| 1      | 01/07/2019        | Charge                 | 1\23123123 | 667936737 | 1,00        | 2019-07-01 18: PROVA    |              | 150,0        |      | 295,00        | 295,00        |
| 4      | 01/07/2019        | Discharge              | asdsd      | 667936737 | 1,00        | 2019-07-01 18: INTERNAL |              |              | 5,0  | 290,00        | 290,00        |
|        | <u>11/07/2019</u> | <u>Closing Balance</u> |            |           | <u>1,00</u> |                         |              | <u>145,0</u> |      | <u>145,00</u> | <u>145,00</u> |

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|------------|------------|-----------------------|-------------------|------------|------------|-------|---------|
| MAIN STORE |            | Albendazole 200mg Tab | Drugs             | 2019-07-01 | 2019-07-11 | Units | null    |

| Id. | Data              | Tipo mov.              | Bolla      | Lotto     | UnitÃ /P<br>rezzo | Data scad.     | Origin.Dest. | Ent.         | Usc. | Saldo         | Valore prog.  |
|-----|-------------------|------------------------|------------|-----------|-------------------|----------------|--------------|--------------|------|---------------|---------------|
|     | <u>01/07/2019</u> | <u>Opening Balance</u> |            |           | <u>1,00</u>       |                |              | <u>500,0</u> |      | <u>500,00</u> | <u>500,00</u> |
| 2   | 01/07/2019        | Charge                 | 1\23123123 | 359360199 | 1,00              | 2019-07-01 18: | PROVA        | 500,0        |      | 1.000,00      | 1.000,00      |
|     | <u>11/07/2019</u> | <u>Closing Balance</u> |            |           | <u>1,00</u>       |                |              | <u>500,0</u> |      | <u>500,00</u> | <u>500,00</u> |

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|------------|------------|------------------------|-------------------|------------|------------|-------|---------|
| MAIN STORE |            | Amoxicillin 250mg Caps | Drugs             | 2019-07-01 | 2019-07-11 | Units | null    |

| Id. | Data              | Tipo mov.              | Bolla      | Lotto | UnitÃ /P<br>rezzo | Data scad.     | Origin.Dest. | Ent.           | Usc. | Saldo           | Valore prog.     |
|-----|-------------------|------------------------|------------|-------|-------------------|----------------|--------------|----------------|------|-----------------|------------------|
|     | <u>01/07/2019</u> | <u>Opening Balance</u> |            |       | <u>5,00</u>       |                |              | <u>5.000,0</u> |      | <u>5.000,00</u> | <u>25.000,00</u> |
| 3   | 01/07/2019        | Charge                 | 1\23123123 | 123   | 5,00              | 2019-07-01 18: | PROVA        | 5.000,0        |      | 10.000,00       | 50.000,00        |
|     | <u>11/07/2019</u> | <u>Closing Balance</u> |            |       | <u>5,00</u>       |                |              | <u>5.000,0</u> |      | <u>5.000,00</u> | <u>25.000,00</u> |

# SUMMARY

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**Date:** 2019-07-11

| CODE        | TYPE       | PRODUCT                   | CRITICAL | QTY   | VALUE     |      |
|-------------|------------|---------------------------|----------|-------|-----------|------|
|             | Laboratory | Acetic Acid Glacial 1 ltr |          | 145   | 145,00    | 1,00 |
|             | Drugs      | Albendazole 200mg Tab     |          | 500   | 500,00    | 1,00 |
|             | Drugs      | Amoxicillin 250mg Caps    |          | 5.000 | 25.000,00 | 5,00 |
| Total Value |            |                           |          |       | 25.645,00 |      |