

PRODUCT NAME	PACKG	OPENING		RECEIPT		<-----SALES----->			ADJMT	CLOSING		CLOSING AGE	
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK		QTY	FREE	VALUE	DAYS
BETONIN SY	170ML	-	-	-	-	-	-	-	-	-	-	-	-
EPILEX 200 MG	10'S	-	-	-	-	-	-	-	-	-	-	-	-
EPILEX 500MG	10'S	-	-	-	-	-	-	-	-	-	-	-	-
EPILEX CHRONO 200M	10'S	-	-	-	-	-	-	-	-	-	-	-	-
EPILEX CHRONO 300M	10'S	-	-	-	-	-	-	-	-	-	-	-	-
EPILEX CHRONO 500M	10'S	-	-	-	-	-	-	-	-	-	-	-	-
EPILEX ORAL SOLU	100ML	-	-	-	-	-	-	-	-	-	-	-	-
KINETONE ADVANCE	200ML	-	-	-	-	-	-	-	-	-	-	-	-
LEVILEX 1000	10'S	-	-	-	-	-	-	-	-	-	-	-	-
LEVILEX 250 MG	10'S	-	-	-	-	-	-	-	-	-	-	-	-
LEVILEX 500	10'S	-	-	-	-	-	-	-	-	-	-	-	-
LEVILEX 750	10'S	-	-	-	-	-	-	-	-	-	-	-	-
LEVILEX XR 1000	10'S	-	-	-	-	-	-	-	-	-	-	-	-
LEVILEX XR 500	10'S	-	-	-	-	-	-	-	-	-	-	-	-
LEVILEX XR 750	10'S	-	-	-	-	-	-	-	-	-	-	-	-
REVILIFE 100	10'S	-	-	-	-	-	-	-	-	-	-	-	-
REVILIFE 50	10'S	-	-	-	-	-	-	-	-	-	-	-	-
REX XR 250	15'S	-	-	-	-	-	-	-	-	-	-	-	-
REX XR 500	15'S	-	-	-	-	-	-	-	-	-	-	-	-
ZONICARE 100	10'S	-	-	-	-	-	-	-	-	-	-	-	-
ZONICARE 50	10'S	-	-	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	0.00	PURCHASE VALUE	:	0.00
SALES VALUE	:	0.00	CLOSING VALUE	:	0.00
LAST MONTH SALES	:	0.00	TRANSIT VALUE	:	0.00

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS

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CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
2507	27/04/2015	48.00	0.00	Purchase Return
2510	27/04/2015	71.00	0.00	Purchase Return
2838	21/12/2015	179.00	0.00	Purchase Return

Receivable Claim Amount : 298.00
