

**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[011] ABBOTT GEN.MED. DIVSION

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE	OPENING	< RECEIPTS >	TOTAL	<----- SOLD ----->	<---CLOSING--->	<LAST>	<---EXPIRY-->		
		RATE	BALANCE	RETN [1]	PURCHS [2]	STOCK 4=1+2+3	ISSUE [5]	SALE [6]	VALUE BAL QTY	VALUE MON SL	QTY DATE
								4-(5+6)			
19 ABTIKA 60	10 TAB	164.29	0	0	0	0	0	0.00	0	0.00	0
20 ABTIKA 90	10 TAB	207.14	0	0	0	0	0	0.00	0	0.00	0
69 BETA STIL 16	10 TAB	119.70	0	0	0	0	0	0.00	0	0.00	0
12 BILAZEST 20MG	10 TAB	96.43	0	0	0	0	0	0.00	0	0.00	0
18 BILAZEST KIDS SOLN.	60 ML	77.14	0	0	0	0	0	0.00	0	0.00	0
05 BILAZEST M TAB	10 TAB	165.22	10	0	0	10	0	0.00	10	1652.20	0
03 CLARIBID 250	10 TAB	195.82	10	0	0	10	0	2 391.64	8	1566.56	0
98 CLARIBID 250 DRY SYP	30 ML	134.16	0	0	0	0	0	0.00	0	0.00	0
75 CLARIBID 500 MG	10 TAB	324.24	28	0	0	28	0	22 7133.28	6	1945.44	13
69 CLARIBID GRANULES	30 ML	98.64	0	0	0	0	0	0.00	0	0.00	0
10 CLARIBID OD 500	7 TAB	249.95	0	0	0	0	0	0.00	0	0.00	0
31 ENLIVA	10 CAP	135.91	0	0	0	0	0	0.00	0	0.00	0
20 ESOGA RD	10 CAP	121.43	5	0	0	5	0	3 364.29	2	242.86	0
47 ESSENTIALE L 1 GM	10 TAB	296.95	1	0	0	1	0	1 296.95	0	0.00	5
90 FLEXJAK 5	10 TAB	178.57	0	0	0	0	0	0.00	0	0.00	0
23 FLEXJAK ER 11MG	10 TAB	285.71	0	0	0	0	0	0.00	0	0.00	0
76 HFTRIL 100	14 TAB	390.00	0	0	0	0	0	0.00	0	0.00	0
75 HFTRIL 50	14 TAB	280.00	0	0	0	0	0	0.00	0	0.00	0
32 KIDPRED SYRUP	60 ML	23.92	25	0	0	25	0	6 143.52	19	454.48	0
87 LVEFFECT 10	15 TAB	160.71	0	0	0	0	0	0.00	0	0.00	0
43 PHENERGAN 10	10 TAB	13.61	28	0	0	28	0	0 0.00	28	381.08	3 28 04/26
44 PHENERGAN 25	10 TAB	39.60	44	0	0	44	0	4 158.40	40	1584.00	7
45 PHENERGAN INJ	2 ML	11.58	30	0	0	30	0	0 0.00	30	347.40	0
49 PHENERGAN SYP	100 ML	29.79	0	0	0	0	0	0 0.00	0	0.00	0
62 PHENSEDYL CR	100 ML	56.07	0	0	0	0	0	0 0.00	0	0.00	0
62 PHENSEDYL LR	100 ML	91.36	0	0	0	0	0	0 0.00	0	0.00	0
83 POLIEXAR 2MG	10 CAP	138.29	12	0	0	12	0	5 691.45	7	968.03	3
86 REFSAV 100	14 TAB	429.00	7	0	0	7	4	3 1287.00	0	0.00	0
73 REFSAV 200	7 TAB	440.00	0	0	0	0	0	0 0.00	0	0.00	0
85 REFSAV 50	14 TAB	308.00	0	0	0	0	0	0 0.00	0	0.00	0
79 RIVMD SMART 0.25MG	30TAB	48.24	1	0	0	1	0	0 0.00	1	48.24	0
80 RIVMD SMART 0.5MG	30TAB	82.82	1	0	0	1	0	0 0.00	1	82.82	0
01 SOLSPRE NASAL SPRAY	100 ML	265.49	0	0	0	0	0	0 0.00	0	0.00	0
53 STEMETIL INJ	1 ML	21.41	20	0	0	20	0	0 0.00	20	428.20	0
68 STEMETIL MD	15 TAB	149.26	23	0	40	63	0	29 4328.54	34	5074.84	19
49 SUPRA PLUS TAB	15 TAB	45.42	0	0	0	0	0	0 0.00	0	0.00	0
15 TACITINIX 5MG	10 TAB	178.57	15	0	0	15	0	0 0.00	15	2678.55	0 15 04/26
41 TACITINIX ER 11MG	10 TAB	285.71	5	0	0	5	0	3 857.13	2	571.42	0 2 04/26
93 TACITINIX OINT	15 GM	571.43	5	0	0	5	0	0 0.00	5	2857.15	0
81 TERZETTO TAB	10 TAB	142.86	0	0	0	0	0	0 0.00	0	0.00	0
71 TIXYLIJ LS JUNIOR	60 ML	53.57	0	0	0	0	0	0 0.00	0	0.00	0
48 TIXYLIJ LS SYP	100 ML	60.71	0	0	0	0	0	0 0.00	0	0.00	0
57 TIXYLIJ NEW SYP	60 ML	97.25	113	0	0	113	0	10 972.50	103	10016.75	27
49 XAPILIS 2.5 TAB	14 TAB	150.00	0	0	0	0	0	0 0.00	0	0.00	0
00 XAPILIS 5 MG	10 TAB	149.29	0	0	0	0	0	0 0.00	0	0.00	0

TOTAL VALUE 43270.32 5970.40 49240.72 1716.00 16624.70 30900.02 11894.46 3631.05

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[012] ABBOTT ENDURA

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE OPENING		< RECEIPTS >		TOTAL 4=1+2+3	SOLD		<---CLOSING--->		<---LAST-->		<---EXPIRY-->	
		RATE	BALANCE	RETN	PURCHS		STOCK	ISSUE	SALE	VALUE	BAL QTY	VALUE MON SL	QTY	DATE
		[1]	[2]	[3]		[5]	[6]		4-(5+6)					
86 ACTIV360 TAB	15 TAB	284.74	0	0	0	0	0	0	0	0.00	0	0.00	0	
70 ELOCON CREAM 10 GMS	10 GMS	207.86	4	0	0	4	0	0	0	0.00	4	831.44	0	
73 ELOCON LOTION 5 ML	5 ML	91.43	0	0	0	0	0	0	0	0.00	0	0.00	0	
71 ELOCON OINT 10 GMS	10 GMS	150.00	0	0	0	0	0	0	0	0.00	0	0.00	0	
92 ELOCON OINT 30 GMS	30 GMS	307.14	0	0	0	0	0	0	0	0.00	0	0.00	0	
76 MINICHEK AH SHAMPOO	100 ML	283.39	0	0	0	0	0	0	0	0.00	0	0.00	0	
40 MINICHEK F SPRAY	60 ML	899.41	4	0	0	4	0	2	1798.82	2	1798.82	2		
77 MINICHEK F ULTRA	60 ML	984.50	6	0	0	6	0	1	984.50	5	4922.50	0		
12 MINICHEK TOP.SOLN.	60 ML	756.66	6	0	0	6	0	2	1513.32	4	3026.64	2		
22 PROTUSSA COUGH SYP	60 ML	73.00	0	0	0	0	0	0	0.00	0	0.00	0		
75 QUADRIDERM RF CREAM	10 GMS	124.29	13	0	0	13	0	0	0.00	13	1615.77	6		
13 QUADRIDERM RF CREAM	5 GMS	63.57	4	0	0	4	0	0	0.00	4	254.28	6	4 05/26	
<b>TOTAL VALUE</b>		<b>16746.09</b>		<b>0.00</b>	<b>16746.09</b>		<b>0.00</b>	<b>4296.64</b>		<b>12449.45</b>	<b>4439.30</b>	<b>254.28</b>		

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[013] ABBOTT DERMA

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE OPENING		< RECEIPTS >		TOTAL STOCK [4=1+2+3]	SOLD		<---CLOSING--->		<---LAST-->		<---EXPIRY-->	
		RATE	BALANCE [1]	RETN [2]	PURCHS [3]		ISSUE [5]	SALE [6]	VALUE	BAL QTY 4-(5+6)	VALUE MON SL	QTY	DATE	
28 EMOLENE CREAM	100 GM	297.86	3	0	12	15	0	14	4170.04	1	297.86	4		
14 FACECLIN AT	20 GM	302.32	8	0	0	8	0	2	604.64	6	1813.92	2		
48 FACECLIN FACEWASH	100 ML	450.85	2	0	0	2	0	1	450.85	1	450.85	4		
78 FACECLIN GEL	20 GM	168.24	6	0	0	6	0	4	672.96	2	336.48	0		
26 FACEGUARD 30+ SPF	30 GM	451.53	3	0	0	3	0	2	903.06	1	451.53	2		
28 FACEGUARD 30+ SPF	50 GM	491.52	0	0	0	0	0	0	0.00	0	0.00	0		
31 FACEGUARD 50+ SPF	30 GM	526.78	11	0	10	21	0	14	7374.92	7	3687.46	2		
91 FOLLIHAIR	15 TAB	303.73	10	0	10	20	0	20	6074.60	0	0.00	5		
97 FOLLIHAIR A	15 TAB	251.53	0	0	0	0	0	0	0.00	0	0.00	0		
43 FOLLIHAIR AMPM	20 TAB	358.64	6	0	3	9	3	3	1075.92	3	1075.92	0		
92 FOLLIHAIR MOM TAB	30 TAB	457.63	16	0	0	16	0	0	0.00	16	7322.08	0		
34 FOLLIHAIR RCP SERUM	60 ML	*****	1	0	2	3	0	1	1281.36	2	2562.72	1		
79 FOLLIHAIR TAB BOTTLE	30 TAB	595.93	8	0	0	8	0	5	2979.65	3	1787.79	2		
14 FOLLISERUM 60ML	60 ML	945.09	3	0	0	3	0	0	0.00	3	2835.27	1		
66 I TYZA 100 CAP	10 CAP	135.67	9	0	0	9	0	4	542.68	5	678.35	0		
69 I TYZA 200	10 CAP	180.00	31	0	0	31	0	4	720.00	27	4860.00	3		
39 I TYZA SB 100	10 CAP	133.36	0	0	0	0	0	0	0.00	0	0.00	0		
20 KETOMASTER SHAMPOO	100 ML	250.00	0	0	0	0	0	0	0.00	0	0.00	0		
95 LOBATE GN SKIN CREAM	15 GM	62.29	5	0	0	5	0	0	0.00	5	311.45	5	05/26	
65 LOBATE S OINT	30 GM	183.83	7	0	0	7	0	3	551.49	4	735.32	4		
36 LOBATE SKIN CREAM	30 GM	191.60	8	0	0	8	0	3	574.80	5	958.00	1		
02 LOFATIN CREAM 30 GM	30 GM	234.93	0	0	0	0	0	0	0.00	0	0.00	0		
01 MELAGARD SPF50+ LOT.	60 ML	569.91	2	0	0	2	0	0	0.00	2	1139.82	0		
98 MELAGLOW NEW CREAM	15 GM	299.66	3	0	0	3	0	3	898.98	0	0.00	0		
33 MELAGLOW NEW CREAM	30 GM	561.36	6	0	0	6	0	1	561.36	5	2806.80	1		
11 MELAGLOW PP CREAM	40 GM	711.87	0	0	0	0	0	0	0.00	0	0.00	0		
59 MELAGLOW PP FACEWASH	100 ML	440.68	0	0	0	0	0	0	0.00	0	0.00	0		
52 MELAGLOW PRIME	20 GM	402.71	5	0	10	15	0	5	2013.55	10	4027.10	3		
06 MELAGLOW PRIME LOTIO	50GM	473.90	2	0	0	2	0	1	473.90	1	473.90	0		
26 MELAGLOW RICH	20 GM	391.86	6	0	0	6	0	3	1175.58	3	1175.58	0		
68 MELALITE 15 CREAM	30 GM	162.94	4	0	0	4	0	0	0.00	4	651.76	0		
15 MELALITE 15 CREAM	50 GM	181.89	0	0	0	0	0	0	0.00	0	0.00	0		
69 MELALITE FORTE CREAM	30 GM	112.81	0	0	0	0	0	0	0.00	0	0.00	0		
71 MELALITE XL CREAM	15 GM	270.06	3	0	3	6	0	3	810.18	3	810.18	3		
16 SELSUN 120ML	120 ML	331.44	4	0	6	10	0	3	994.32	7	2320.08	7		
56 SELSUN 200ML	200 ML	457.14	2	0	0	2	0	1	457.14	1	457.14	0		
17 SELSUN 60ML	60 ML	181.50	0	0	0	0	0	0	0.00	0	0.00	0		
78 SELSUN DAILY SHAMPOO	60 ML	115.26	0	0	0	0	0	0	0.00	0	0.00	0		
79 SELSUN DAILY SHAMPOO	120 ML	313.90	4	0	0	4	0	0	0.00	4	1255.60	0		
55 SELSUN S SHAMPOO	120 ML	408.82	0	0	6	6	0	0	0.00	6	2452.92	2		
18 TYZA CREAM 15GM	15 GM	64.20	7	0	0	7	0	4	256.80	3	192.60	3		
25 TYZA DUST POWDER	50 GM	135.00	0	0	0	0	0	0	0.00	0	0.00	0		
14 TYZA M GEL	10 GM	95.43	10	0	0	10	0	0	0.00	10	954.30	0		
49 TYZA TAB	10 TAB	214.50	11	0	0	11	0	1	214.50	10	2145.00	0		
44 XEVOR 5	15 TAB	31.07	0	0	0	0	0	0	0.00	0	0.00	0		

TOTAL VALUE                    63140.08    24796.90    87936.98    1075.92    35833.28                    51027.78    18181.42    311.45

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[014] ABBOTT NOVOCARE

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE	OPENING	< RECEIPTS >	TOTAL	<----- SOLD ----->	<---CLOSING--->	<LAST>	<---EXPIRY-->	DATE		
		RATE	BALANCE	RETN	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL QTY	VALUE MON SL	QTY
		[1]	[2]	[3]	4=1+2+3	[5]	[6]		4-(5+6)			
00 0		0	0	0	0	0	0	0.00	0	0.00	0	
97 AQUAVIRON CAP	10 CAP	184.05	8	0	0	8	0	0.00	8	1472.40	2	
78 AQUAVIRON INJ	1 ML	168.09	6	0	0	6	0	0.00	6	1008.54	0	
43 BETONIN AST	420 ML	252.09	3	0	0	3	0	252.09	2	504.18	1	
38 BETONIN SYP	225 ML	189.06	5	0	0	5	0	567.18	2	378.12	13	
79 DELETUS D PLUS	100 ML	74.64	0	0	0	0	0	0.00	0	0.00	0	
27 DELETUS PEARLS 10'	10 TAB	328.38	0	0	0	0	0	0.00	0	0.00	0	
72 DIPSALIC F 20GM	20 GM	142.14	4	0	0	4	0	0.00	4	568.56	0	
78 DIPSALIC F 30GM	30 GM	141.43	0	0	0	0	0	0.00	0	0.00	0	
27 LOBATE DUSTING POWDE	100 GM	70.71	0	0	0	0	0	0.00	0	0.00	0	
34 RASHFREE CREAM	30 GM	199.00	4	0	25	29	0	4378.00	7	1393.00	47	
67 SURBEX XT	15 TAB	113.19	0	0	0	0	0	0.00	0	0.00	0	
10 ZIMNIC DRY SYP	30 ML	29.38	0	0	0	0	0	0.00	0	0.00	0	
<b>TOTAL VALUE</b>		<b>5547.07</b>	<b>4975.00</b>	<b>10522.07</b>		<b>0.00</b>	<b>5197.27</b>			<b>5324.80</b>	<b>12430.97</b>	<b>0.00</b>

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[015] ABBOTT RESPICARE

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE OPENING		< RECEIPTS >		TOTAL		SOLD		<---CLOSING--->		<LAST>		<--EXPIRY-->	
		RATE	BALANCE	RETN	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL QTY	4-(5+6)	MON	SL	QTY	DATE
		[1]	[2]	[3]	4=1+2+3	[5]	[6]								
10 COSYMOXIL 625	10 TAB	115.90	0	0	0	0	0	0	0.00	0	0.00	0	0	0	
22 CROTOREX LOTION	60 ML	136.53	10	0	0	10	0	3	409.59	7	955.71	0	0	0	
23 CROTOREX-HC CREAM	10 GM	65.79	2	0	0	2	0	0	0.00	2	131.58	3	0	0	
77 FAMTAC 40	14 TAB	18.91	0	0	0	0	0	0	0.00	0	0.00	0	0	0	
25 HANSEPRAN 50	10 CAP	16.88	20	0	0	20	0	9	151.92	11	185.68	0	0	0	
24 HANSEPRAN 100	10 CAP	31.84	27	0	20	47	0	32	1018.88	15	477.60	3	0	0	
04 MONTI FX	10 TAB	208.82	10	0	0	10	0	0	0.00	10	2088.20	10	0	0	
90 PHENSEDYL BR SYP	100 ML	65.71	0	0	0	0	0	0	0.00	0	0.00	0	0	0	
<b>TOTAL VALUE</b>		<b>4782.36</b>		<b>636.80</b>		<b>5419.16</b>		<b>0.00</b>	<b>1580.39</b>		<b>3838.77</b>	<b>2381.09</b>		<b>0.00</b>	

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[016] ABBOTT METALIFE

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE	OPENING	< RECEIPTS >	TOTAL	<----- SOLD ----->	<---CLOSING--->	<LAST>	<---EXPIRY-->			
		RATE	BALANCE	RETN	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL QTY	VALUE MON SL	QTY
		[1]	[2]	[3]	4=1+2+3	[5]	[6]		4-(5+6)			
07 ABVIDA 50MG	15 TAB	117.84	0	0	0	0	0	0	0.00	0	0.00	0
83 ABVIDA D 10	10 TAB	135.71	0	0	0	0	0	0	0.00	0	0.00	0
92 ABVIDA M 50/1000	15 TAB	164.98	0	0	0	0	0	0	0.00	0	0.00	0
08 ABVIDA M 50/500	15 TAB	188.19	0	0	0	0	0	0	0.00	0	0.00	0
19 ABVIDA SR 100	15 TAB	185.36	5	0	0	5	0	0	0.00	5	926.80	0
18 ABVIDA TRIO 1000	10 TAB	0	0	0	0	0	0	0	0.00	0	0.00	0
77 ABVIDA TRIO 500	10 TAB	130.59	7	0	0	7	0	5	652.95	2	261.18	0
90 LINGRETIN 5MG	10 TAB	107.14	0	0	0	0	0	0	0.00	0	0.00	0
28 NERVUP D3	15 TAB	144.79	4	0	10	14	0	4	579.16	10	1447.90	6
83 NERVUP FORTE NEW	15 TAB	131.64	0	0	0	0	0	0	0.00	0	0.00	0
45 NERVUP INJ	1 ML	102.43	7	0	10	17	0	7	717.01	10	1024.30	3
92 NERVUP OD	15 CAP	313.20	5	0	5	10	0	3	939.60	7	2192.40	8
92 NERVUP PG	10 CAP	257.76	7	0	0	7	0	3	773.28	4	1031.04	0
46 PPG 0.2	30 TAB	206.31	3	0	10	13	0	3	618.93	10	2063.10	2
79 PPG 0.3	30 TAB	313.89	10	0	0	10	0	3	941.67	7	2197.23	7
58 PPG MET 0.2	10 TAB	117.27	8	0	10	18	0	8	938.16	10	1172.70	6
45 PPG MET 0.3	10 TAB	161.59	13	0	0	13	0	0	0.00	13	2100.67	6
96 PPG R 0.5	15 TAB	141.43	0	0	0	0	0	0	0.00	0	0.00	0
97 PPG R 1	15 TAB	171.43	0	0	0	0	0	0	0.00	0	0.00	0
25 SURBEX STAR CAP	10 CAP	196.43	0	0	0	0	0	0	0.00	0	0.00	0
19 TRIBETROL 1	15 TAB	197.93	8	0	0	8	0	0	0.00	8	1583.44	0
67 TRIBETROL 1 FORTE	15 TAB	215.12	0	0	0	0	0	0	0.00	0	0.00	0
74 TRIBETROL 2	15 TAB	220.26	0	0	0	0	0	0	0.00	0	0.00	0
37 TRIBETROL 2 FORTE	15 TAB	316.69	0	0	0	0	0	0	0.00	0	0.00	0
86 TRIBETROL PLUS 2 TAB	15 TAB	158.16	0	0	0	0	0	0	0.00	0	0.00	0
<b>TOTAL VALUE</b>		<b>14887.52</b>	<b>7274.00</b>	<b>22161.52</b>		<b>0.00</b>	<b>6160.76</b>		<b>16000.76</b>	<b>7964.64</b>		<b>0.00</b>

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[017] ABBOTT DIABETES

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE OPENING		< RECEIPTS >		TOTAL 4=1+2+3	SOLD		<---CLOSING--->		<---LAST-->		<---EXPIRY-->		
		RATE	BALANCE	RETN	PURCHS		STOCK	ISSUE	SALE	VALUE	BAL QTY	4-(5+6)	MON	SL	QTY
[1]	[2]	[3]		[5]		[6]									
35 GLUFORMIN 500 TAB	10 TAB	14.80	17	0	0	17	0	0	0.00	17	251.60	0	17	04/26	
98 GLUFORMIN G 0.5	15 TAB	52.98	0	0	0	0	0	0	0.00	0	0.00	0			
39 GLUFORMIN G1 FORTE	10 TAB	60.60	0	0	0	0	0	0	0.00	0	0.00	0			
74 GLUFORMIN G1 TAB	15 TAB	139.28	17	0	0	17	0	0	0.00	17	2367.76	0			
98 GLUFORMIN G2 FORTE	15 TAB	171.24	0	0	0	0	0	0	0.00	0	0.00	0			
69 GLUFORMIN G2 TAB	15 TAB	218.67	20	0	0	20	0	0	0.00	20	4373.40	0			
82 GLUFORMIN XL 1000	15 TAB	48.56	21	0	0	21	0	9	437.04	12	582.72	5			
70 GLUFORMIN XL 500	15 TAB	25.32	9	0	20	29	0	9	227.88	20	506.40	13			
75 GLUJECT 10	15 TAB	176.79	0	0	0	0	0	0	0.00	0	0.00	0			
74 GLUJECT 5	15 TAB	107.14	0	0	0	0	0	0	0.00	0	0.00	0			
90 GLUJECT TRIO 500	10 TAB	190.10	7	0	0	7	0	0	0.00	7	1330.70	4			
52 JANUMET 50/1000	15 TAB	0	0	0	0	0	0	0	0.00	0	0.00	0			
80 JANUMET 50/500	15 TAB	0	0	0	0	0	0	0	0.00	0	0.00	0			
85 JANUMET XRCP	2X7TAB	0	0	0	0	0	0	0	0.00	0	0.00	0			
48 JANUVIA 100	7 TAB	0	0	0	0	0	0	0	0.00	0	0.00	0			
40 JANUVIA 25	7 TAB	0	0	0	0	0	0	0	0.00	0	0.00	0			
78 JANUVIA 50	7 TAB	0	0	0	0	0	0	0	0.00	0	0.00	0			
14 NEO MERCIAZOLE 10	130TAB	450.32	11	0	5	16	0	10	4503.20	6	2701.92	5			
25 NEO MERCIAZOLE 20	130TAB	*****	10	0	0	10	0	5	7337.20	5	7337.20	1			
06 NEO MERCIAZOLE 5	130TAB	231.34	9	0	0	9	0	9	2082.06	0	0.00	4			
08 TRIBET 1 MG	15 TAB	239.67	5	0	10	15	0	9	2157.03	6	1438.02	6			
06 TRIBET 2 MG	15 TAB	286.47	13	0	0	13	0	2	572.94	11	3151.17	1			
<b>TOTAL VALUE</b>		<b>36203.54</b>	<b>5154.70</b>	<b>41358.24</b>		<b>0.00</b>	<b>17317.35</b>			<b>24040.89</b>	<b>7701.25</b>	<b>251.60</b>			

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[018] ABBOTT ORTHO

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE OPENING		< RECEIPTS >		TOTAL 4=1+2+3	SOLD		<---CLOSING--->		<---LAST-->		<---EXPIRY-->		
		RATE	BALANCE	RETN	PURCHS		STOCK	ISSUE	SALE	VALUE	BAL QTY	4-(5+6)	MON	SL	QTY
		[1]	[2]	[3]	[5]	[6]									
19 DURAPAIN TAB #	10 TAB	198.65	10	0	0	10	0	2	397.30	8	1589.20	0			
60 ETODY 120	10 TAB	218.28	0	0	0	0	0	0	0.00	0	0.00	0			4
61 ETODY 60	10 TAB	98.30	0	0	0	0	0	0	0.00	0	0.00	0			
63 ETODY 90	10 TAB	205.29	7	0	0	7	0	4	821.16	3	615.87	1			
14 ETODY-TH TAB	10 TAB	188.24	0	0	0	0	0	0	0.00	0	0.00	0			
60 FEBU STAT 20	15 TAB	142.61	7	0	0	7	7	0	0.00	0	0.00	0			
46 FEBU STAT 40MG	15 TAB	257.20	5	0	20	25	0	5	1286.00	20	5144.00	9			
01 FEBU STAT 80 MG	15 TAB	401.43	10	0	10	20	0	9	3612.87	11	4415.73	0			
11 REJOINT NEW TAB	15 TAB	474.52	6	0	6	12	0	11	5219.72	1	474.52	5			
48 REJOINT T NEW CAP	15 CAP	370.85	0	0	0	0	0	0	0.00	0	0.00	0			
28 REJOINT UC CAP	10 CAP	757.29	4	0	0	4	4	0	0.00	0	0.00	0			
07 REJOINT UC PLUS	10 TAB	793.22	3	0	0	3	0	0	0.00	3	2379.66	3			
96 ROCALTROL .25MCG	10 CAP	270.02	12	0	0	12	0	2	540.04	10	2700.20	18			
35 ROCALTROL .5 MCG	10 CAP	428.57	11	0	0	11	0	6	2571.42	5	2142.85	5			
47 ROCKBON KIT TAB 31'S	31 TAB	445.19	0	0	0	0	0	0	0.00	0	0.00	0			
97 SAFEDICLO CAP	10 CAP	129.06	10	0	0	10	0	0	0.00	10	1290.60	0			
51 SUPRACTIV CAP	15 CAP	115.25	0	0	0	0	0	0	0.00	0	0.00	0			
72 ZOLEPHOS INJ 5MG	100 ML	*****	0	0	0	0	0	0	0.00	0	0.00	0			
<b>TOTAL VALUE</b>		<b>27223.15</b>	<b>12005.42</b>		<b>39228.57</b>		<b>4027.43</b>	<b>14448.51</b>			<b>20752.63</b>	<b>15148.68</b>			<b>0.00</b>

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[019] ABBOTT MULTI THERAPY

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE	OPENING	< RECEIPTS >	TOTAL	<----- SOLD ----->	<---CLOSING--->	<LAST>	<---EXPIRY-->					
		RATE	BALANCE	RETN	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL QTY	VALUE MON SL	QTY DATE		
			[1]	[2]	[3]	4=1+2+3	[5]	[6]		4-(5+6)				
53 BASITON FORTE	15 TAB	40.00	0	0	0	0	0	0	0.00	0	0.00	0		
20 DURAJOINT GM	10 TAB	282.36	8	0	0	8	0	3	847.08	5	1411.80	0		
50 KENACORT 0.1%	7.5 GM	129.78	12	0	25	37	0	35	4542.30	2	259.56	38		
22 KENACORT 10 MG INJ	1 ML	67.98	25	0	0	25	0	3	203.94	22	1495.56	7		
42 KENACORT 4 MG	15 TAB	126.14	11	0	0	11	0	3	378.42	8	1009.12	0		
23 KENACORT 40 MG INJ	1 ML	146.89	9	0	0	9	0	3	440.67	6	881.34	6		
45 KENACORT HEXA INJ 20	1 ML	392.07	0	0	0	0	0	0	0.00	0	0.00	0		
26 LIMCEE	15 TAB	18.80	256	0	400	656	0	473	8892.40	183	3440.40	398		
45 MODCEF D	10 TAB	212.30	0	0	0	0	0	0	0.00	0	0.00	0		
38 SETGI	10 CAP	122.16	0	0	0	0	0	0	0.00	0	0.00	0		
49 TOSSEX DMR	100 ML	100.07	0	0	0	0	0	0	0.00	0	0.00	0		
69 TOSSEX SYP #	120 ML	213.10	23	0	100	123	0	23	4901.30	100	21310.00	48		
42 ZIL-0	10 TAB	105.86	0	0	0	0	0	0	0.00	0	0.00	0		
<b>TOTAL VALUE</b>			<b>17939.39</b>		<b>32074.50</b>		<b>50013.89</b>		<b>0.00</b>	<b>20206.11</b>		<b>29807.78</b>	<b>24000.04</b>	<b>0.00</b>

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[020] ABBOTT OROCARE

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE	OPENING	< RECEIPTS >	TOTAL	<----- SOLD ----->	<---CLOSING--->	<LAST>	<---EXPIRY-->			
		RATE	BALANCE	RETN	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL QTY	VALUE MON SL	QTY DATE
		[1]	[2]	[3]	4=1+2+3	[5]	[6]		4-(5+6)			
45 BIOSUGANRL 10	10 TAB	170.46	2	0	0	2	0	0	0.00	2	340.92	0 2 03/26
95 CANDYCOP TOOTHPASTE	70 GMS	119.32	0	0	0	0	0	0	0.00	0	0.00	0
52 CONTRAMAL 50 INJ #	1 ML	7.85	0	0	0	0	0	0	0.00	0	0.00	0
22 CURENEXT	50 GM	136.43	2	0	6	8	0	5	682.15	3	409.29	3
99 EBILITY ASP TAB	10 TAB	77.91	10	0	0	10	0	0	0.00	10	779.10	7 10 05/26
80 ESGIPYRIN	15 TAB	101.22	62	0	0	62	0	3	303.66	59	5971.98	2
59 ESGIPYRIN DS INJ	3 ML	4.11	70	0	0	70	0	5	20.55	65	267.15	0
32 FLAGYL 200	15 TAB	9.81	0	0	0	0	0	0	0.00	0	0.00	0
49 FLAGYL 400	20 TAB	24.74	31	0	0	31	0	6	148.44	25	618.50	12
75 FLAGYL ER 600	10 TAB	52.34	12	0	0	12	0	0	0.00	12	628.08	16
24 FLAGYL GEL	20 GM	72.60	9	0	10	19	0	9	653.40	10	726.00	11
67 GUMLOC	10 ML	83.66	8	0	0	8	0	0	0.00	8	669.28	0
83 GUMLOC TOTAL TOOTH P	100 GM	108.47	1	0	0	1	1	0	0.00	0	0.00	0
47 HYDENT 360 MOUTHWASH	100 ML	134.24	6	0	0	6	0	0	0.00	6	805.44	0
07 HYDENT DUO T.PASTE	70 GM	142.37	2	0	0	2	0	0	0.00	2	284.74	6
64 HYDENT K	100 GM	150.81	14	0	0	14	0	7	1055.67	7	1055.67	10
94 HYDENT PRO T.PASTE	70 GMS	254.92	5	0	5	10	0	5	1274.60	5	1274.60	5
20 KETO DT 10MG	10 TAB	75.92	9	0	0	9	0	0	0.00	9	683.28	5
28 ORAHEX DG	150 ML	156.86	6	0	0	6	0	0	0.00	6	941.16	2
43 ORAHEX PRO M.WASH	150 ML	323.39	4	0	5	9	0	4	1293.56	5	1616.95	3
17 SURBEX CV	15 TAB	82.50	0	0	0	0	0	0	0.00	0	0.00	0
23 SURBEX FE 30MG	15 TAB	296.95	5	0	0	5	0	2	593.90	3	890.85	0
70 TOOTHMIN	70 GM	240.00	8	0	0	8	0	0	0.00	8	1920.00	3
81 TOOTHMIN AF MOUTHWAS	150 ML	127.46	1	0	0	1	0	0	0.00	1	127.46	0
38 TRESMOX CV 625	10 TAB	148.93	6	0	0	6	0	0	0.00	6	893.58	2
42 TRESMOX LB D	10 CAP	120.84	0	0	0	0	0	0	0.00	0	0.00	0
<b>TOTAL VALUE</b>		<b>22602.30</b>	<b>4436.13</b>	<b>27038.43</b>	<b>108.47</b>	<b>6025.93</b>			<b>20904.03</b>	<b>9408.29</b>	<b>1120.02</b>	

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[021] ABBOTT CCD

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE	OPENING	< RECEIPTS >	TOTAL	<----- SOLD ----->	<---CLOSING--->	<---LAST-->	<---EXPIRY-->		
		RATE	BALANCE	RETN [1]	PURCHS [2]	STOCK 4=1+2+3	ISSUE [5]	SALE [6]	VALUE BAL QTY	VALUE MON SL	QTY DATE
								4-(5+6)			
73 ACITROM 0.5	10 TAB	60.21	10	0	0	10	0	0	0.00	10	602.10 10
85 ACITROM 1MG	30 TAB	251.69	10	0	0	10	0	4	1006.76	6	1510.14 5
77 ACITROM 2MG	30 TAB	394.21	11	0	10	21	0	9	3547.89	12	4730.52 9
86 ACITROM 3MG	30 TAB	503.69	10	0	10	20	0	10	5036.90	10	5036.90 7
09 ACITROM 4MG	30 TAB	537.38	6	0	0	6	0	1	537.38	5	2686.90 0
96 ACITROM 1.5MG TAB	30 TAB	293.57	8	0	0	8	0	0	0.00	8	2348.56 0 8 03/26
06 ACITROM 2.5MG TAB	30 TAB	387.36	3	0	0	3	0	0	0.00	3	1162.08 1 3 05/26
97 ACITROM 3.5MG TAB	30 TAB	452.43	10	0	0	10	0	0	0.00	10	4524.30 0 10 04/26
04 CYTOGARD 20MG TAB	10 TAB	94.26	0	0	0	0	0	0	0.00	0	0.00 0
11 CYTOGARD MR 35MG	10 TAB	123.37	10	0	0	10	0	6	740.22	4	493.48 0
55 CYTOGARD OD 60	15 CAP	404.68	8	0	0	8	0	2	809.36	6	2428.08 1
02 CYTOGARD OD 80	10 CAP	202.86	0	0	0	0	0	0	0.00	0	0.00 0
35 DABLEXA 110 CAP	10 CAP	254.48	0	0	0	0	0	0	0.00	0	0.00 0
34 DABLEXA 150 CAP	10 CAP	284.71	0	0	0	0	0	0	0.00	0	0.00 0
87 DABLEXA 75 CAP	10 CAP	235.71	0	0	0	0	0	0	0.00	0	0.00 0
45 FONDAZEST 2.5 INJ			0	0	0	0	0	0	0.00	0	0.00 0
46 FONDAZEST 7.5 INJ			0	0	0	0	0	0	0.00	0	0.00 0
98 FORTIUS 10	10 TAB	28.52	13	0	0	13	0	9	256.68	4	114.08 9
18 FORTIUS 20	10		1	0	0	1	0	0	0.00	1	0.00 0
95 FORTIUS 5	10 TAB	15.00	0	0	0	0	0	0	0.00	0	0.00 0
16 FORTIUS GOLD 10	10		1	0	0	1	0	0	0.00	1	0.00 0
17 FORTIUS GOLD 20	10		1	0	0	1	0	0	0.00	1	0.00 0
05 GTN SORBITRATE CR2.6	30 TAB	239.07	10	0	0	10	0	7	1673.49	3	717.21 8
06 GTN SORBITRATE CR6.4	30 TAB	320.53	4	0	0	4	0	1	320.53	3	961.59 1
96 NICODUCE 10	20 TAB	474.63	0	0	0	0	0	0	0.00	0	0.00 0
95 NICODUCE 5	20 TAB	347.56	4	0	0	4	0	0	0.00	4	1390.24 0
06 NICODUCE OD 10MG TAB	10 TAB	273.39	11	0	0	11	11	0	0.00	0	0.00 0
08 RETELEX KIT	1 KIT	*****	0	0	0	0	0	0	0.00	0	0.00 0
56 RIVAXA 10 MG	14 TAB	180.00	0	0	0	0	0	0	0.00	0	0.00 0
57 RIVAXA 15 MG	14 TAB	240.00	0	0	0	0	0	0	0.00	0	0.00 0
83 RIVAXA 2.5	14 TAB	110.00	0	0	0	0	0	0	0.00	0	0.00 0
58 RIVAXA 20 MG	14 TAB	270.00	0	0	0	0	0	0	0.00	0	0.00 0
22 SORBITRATE TAB 10 MG	50 TAB	32.80	28	0	0	28	0	0	0.00	28	918.40 2
23 SORBITRATE TAB 5MG	50 TAB	33.20	30	0	0	30	0	13	431.60	17	564.40 9
31 SUPERMET AM TAB	10 TAB	145.09	9	0	0	9	0	0	0.00	9	1305.81 0
59 SUPERMET XL 25MG	15 TAB	48.47	7	0	0	7	0	3	145.41	4	193.88 0
98 SUPERMET XL 50MG	15 TAB	71.05	10	0	0	10	0	6	426.30	4	284.20 0
16 TELPRES MT 25	15 TAB	326.13	10	0	0	10	0	2	652.26	8	2609.04 0
44 TELPRES MT 50	15 TAB	329.01	11	0	0	11	0	0	0.00	11	3619.11 0
86 TGGOAL-145 TAB	10 TAB	136.00	0	0	0	0	0	0	0.00	0	0.00 0
<b>TOTAL VALUE</b>		<b>47814.09</b>	<b>8979.00</b>	<b>56793.09</b>	<b>3007.29</b>	<b>15584.78</b>			<b>38201.02</b>	<b>12580.48</b>	<b>8034.94</b>

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[022] ABBOTT CARDIAC

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE	OPENING	< RECEIPTS >	TOTAL	<----- SOLD ----->	<---CLOSING--->	<LAST>	<---EXPIRY-->	
		RATE	BALANCE	RETN [1]	PURCHS [2]	STOCK 4=1+2+3	ISSUE [5]	SALE [6]	VALUE BAL QTY 4-(5+6) VALUE MON SL QTY DATE	
59 BISOSAFE 2.5	10 TAB	41.23	0	0	0	0	0	0.00	0 0.00 0	
67 BISOSAFE 5	10 TAB	50.00	0	0	0	0	0	0.00	0 0.00 0	
34 BISOSAFE AM 2.5	10 TAB	49.79	15	0	0	15	0	0.00	15 746.85 0	
47 BISOSAFE AM 5	10 TAB	66.64	15	0	0	15	0	0.00	15 999.60 0	
96 BISOSAFE T 2.5	10 TAB	77.20	10	0	0	10	0	0.00	10 772.00 0 10 04/26	
97 BISOSAFE T 5	10 TAB	89.68	3	0	0	3	0	0.00	3 269.04 0 3 04/26	
63 IVABID 5 MG	14 TAB	328.95	10	0	10	20	0	10 3289.50	10 3289.50 20	
08 IVABID 7.5	14 TAB	397.81	10	0	0	10	0	0 0.00	10 3978.10 0	
65 IVABID OD 10 MG	10 TAB	366.00	6	0	0	6	0	3 1098.00	3 1098.00 3	
58 IVABID OD 15	10 TAB	427.82	0	0	0	0	0	0 0.00	0 0.00 0	
72 STATOR 10MG TAB 15'S	15 TAB	68.06	0	0	0	0	0	0.00	0 0.00 0	
68 STATOR 20MG 15'S	15 TAB	153.31	36	0	0	36	0	0 0.00	36 5519.16 9	
96 STATOR 40 15'S	15 TAB	235.58	20	0	0	20	0	0 0.00	20 4711.60 6	
24 STATOR 80 MG	10 TAB	324.62	3	0	0	3	0	3 973.86	0 0.00 0	
45 STATOR ASP 75	15 TAB	52.21	0	0	0	0	0	0 0.00	0 0.00 0	
54 STATOR CV 10	15 CAP	157.43	10	0	0	10	0	0 0.00	10 1574.30 0	
40 STATOR CV 20	15 CAP	180.26	6	0	0	6	0	0 0.00	6 1081.56 0	
54 STATOR F TAB	15 TAB	258.21	7	0	0	7	0	1 258.21	6 1549.26 0	
18 STATOR GOLD 10	15 CAP	68.50	7	0	0	7	0	0 0.00	7 479.50 0	
27 STATOR GOLD 20	15 CAP	92.58	6	0	0	6	0	2 185.16	4 370.32 1	
23 TELPRES 20 MG	15 TAB	47.35	8	0	0	8	0	0 0.00	8 378.80 2	
36 TELPRES 40	15 TAB	82.52	11	0	0	11	0	9 742.68	2 165.04 0	
99 TELPRES 40 H	15 TAB	290.62	6	0	0	6	0	3 871.86	3 871.86 2	
95 TELPRES 80	15 TAB	124.80	11	0	0	11	0	0 0.00	11 1372.80 0 1 05/26	
									10 05/26	
27 TELPRES 80H	10 TAB	275.58	6	0	0	6	0	3 826.74	3 826.74 4	
60 TELPRES AM 40	15 TAB	276.08	5	0	10	15	0	5 1380.40	10 2760.80 3	
87 TELPRES AMH	10 TAB	159.59	10	0	0	10	0	0 0.00	10 1595.90 0 10 03/26	
43 TELPRES CT 40/12.5	15 TAB	121.07	10	0	0	10	0	5 605.35	5 605.35 0	
41 TELPRES CT 40/6.25	15 TAB	90.56	12	0	0	12	0	0 0.00	12 1086.72 2	
93 TELPRES CT 80 12.5	10 TAB	102.12	19	0	0	19	0	15 1531.80	4 408.48 13	
36 TELPRES LN 40	10 TAB	75.89	7	0	0	7	0	2 151.78	5 379.45 0	
61 TELPRES LN 80	10 TAB	126.48	10	0	0	10	0	0 0.00	10 1264.80 0	
23 TELPRES TRIO 6.25	10 TAB	146.07	15	0	10	25	0	15 2191.05	10 1460.70 15	
17 TELPRESS TRIO 12.5	15 TAB	175.00	35	0	0	35	0	4 700.00	31 5425.00 0	
<b>TOTAL VALUE</b>		<b>52336.62</b>	<b>7511.00</b>	<b>59847.62</b>	<b>0.00</b>	<b>14806.39</b>		<b>45041.23</b>	<b>16869.08</b>	<b>4009.74</b>

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[023] ABBOTT NEURO PSYCHIATRY

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE	OPENING	< RECEIPTS >	TOTAL	<----- SOLD ----->	<---CLOSING--->	<LAST>	<---EXPIRY-->			
		RATE	BALANCE	RETN	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL QTY	VALUE MON SL	QTY
		[1]	[2]	[3]	4=1+2+3	[5]	[6]		4-(5+6)			
11 BRIVAJOY 100 MG	14 TAB	359.90	0	0	0	0	0	0	0.00	0	0.00	0
12 BRIVAJOY 50 MG	14 TAB	252.72	0	0	0	0	0	0	0.00	0	0.00	0
29 BRIVAJOY SOLUTION	100 ML	282.14	0	0	0	0	0	0	0.00	0	0.00	0
10 CLOZAM 5	10 TAB	37.45	0	0	0	0	0	0	0.00	0	0.00	0
34 DEPSONIL 25	10 TAB	13.64	0	0	50	50	0	6	81.84	44	600.16	30
00 EPILEX 200 TAB	15 TAB	43.79	17	0	0	17	0	0	0.00	17	744.43	4
77 EPILEX CHRONO 200	15 TAB	110.06	4	0	0	4	0	0	0.00	4	440.24	0
49 EPILEX CHRONO 300	15 TAB	74.46	6	0	0	6	0	3	223.38	3	223.38	0
45 EPILEX CHRONO 500	15 TAB	113.28	10	0	0	10	0	0	0.00	10	1132.80	4
68 EPILEX ORAL SOLN.	200 ML	104.00	5	0	0	5	0	1	104.00	4	416.00	1
07 GAROIN 60MG	100TAB	153.60	4	0	0	4	0	2	307.20	2	307.20	2
46 LIBRIUM 10	15 TAB	122.69	35	0	0	35	0	11	1349.59	24	2944.56	12
48 LIBRIUM 25 MG	15 TAB	186.81	28	0	0	28	0	12	2241.72	16	2988.96	0
12 LIBRIUM 5	15 TAB	96.43	0	0	0	0	0	0	0.00	0	0.00	0
46 MAZETOL 100	10 TAB	8.66	23	0	20	43	0	41	355.06	2	17.32	0
47 MAZETOL 200	10 TAB	12.77	0	0	40	40	0	0	0.00	40	510.80	43
48 MAZETOL 400	10 TAB	28.88	14	0	0	14	0	3	86.64	11	317.68	0
38 MAZETOL SR 200	15 TAB	29.28	40	0	0	40	0	13	380.64	27	790.56	40
62 MAZETOL SR 300	15 TAB	55.02	11	0	0	11	0	0	0.00	11	605.22	0
25 MAZETOL SR 400	15 TAB	56.88	10	0	0	10	0	10	568.80	0	0.00	0
18 MYSOLINE 250 TAB	10 TAB	104.18	32	0	0	32	0	6	625.08	26	2708.68	6
62 SZETALO 5	15 TAB	52.98	0	0	0	0	0	0	0.00	0	0.00	0
04 SZETALO 10	15 TAB	108.00	5	0	0	5	0	0	0.00	5	540.00	0
44 SZETALO 20	15 TAB	150.18	0	0	0	0	0	0	0.00	0	0.00	0
95 SZETALO LS	15 TAB	225.01	2	0	10	12	0	2	450.02	10	2250.10	2
30 SZETALO PLUS 10	15 TAB	262.72	5	0	0	5	0	2	525.44	3	788.16	0
37 SZETALO PLUS 5	15 TAB	74.00	12	0	0	12	0	2	148.00	10	740.00	7
12 SZETALO PLUS MD	10 TAB	151.61	6	0	0	6	0	4	606.44	2	303.22	2
13 VALANCE 500 MG SOLN	100 ML	316.03	5	0	0	5	0	1	316.03	4	1264.12	0
<b>TOTAL VALUE</b>		<b>25387.37</b>	<b>3616.10</b>	<b>29003.47</b>		<b>0.00</b>	<b>8369.88</b>		<b>20633.59</b>	<b>6537.59</b>	<b>0.00</b>	

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[024] ABBOTT CNS

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE	OPENING	< RECEIPTS >	TOTAL	<----- SOLD ----->	<---CLOSING--->	<LAST>	<---EXPIRY-->			
		RATE	BALANCE	RETN	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL QTY	VALUE MON SL	QTY
		[1]	[2]	[3]	4=1+2+3	[5]	[6]		4-(5+6)			
67 AMISANT 50MG	10 TAB	50.39	0	0	0	0	0	0	0.00	0	0.00	0
25 AMISANT 100MG	10 TAB	137.74	9	0	0	9	0	0	0.00	9	1239.66	0
24 AMISANT 200MG	10 TAB	180.96	4	0	0	4	0	3	542.88	1	180.96	0
16 LEVESAM 250 MG	15 TAB	67.44	0	0	0	0	0	0	0.00	0	0.00	0
35 LEVESAM 500 MG TAB	15 TAB	158.46	9	0	0	9	0	0	0.00	9	1426.14	0
37 LEVESAM 750MG	15 TAB	207.00	0	0	0	0	0	0	0.00	0	0.00	0
24 LEVESAM SOLUTION	100 ML	283.20	0	0	0	0	0	0	0.00	0	0.00	0
50 MDD XR 100	15 TAB	406.55	0	0	0	0	0	0	0.00	0	0.00	0
56 MDD XR 25	15 TAB	147.23	10	0	0	10	0	2	294.46	8	1177.84	5
62 MDD XR 50	15 TAB	220.68	0	0	0	0	0	0	0.00	0	0.00	0
53 OXMAZETOL 150	10 TAB	68.78	10	0	0	10	0	0	0.00	10	687.80	0
54 OXMAZETOL 300	10 TAB	136.85	5	0	0	5	0	0	0.00	5	684.25	0
42 OXMAZETOL 450MG TAB	10 TAB	0	0	0	0	0	0	0	0.00	0	0.00	0
48 OXMAZETOL 600	10 TAB	137.86	0	0	0	0	0	0	0.00	0	0.00	0
68 UVOX 100 TAB	10 TAB	391.83	10	0	0	10	0	5	1959.15	5	1959.15	0
69 UVOX 50 TAB	10 TAB	204.37	9	0	0	9	0	6	1226.22	3	613.11	0
93 UVOX CR 100	10 TAB	356.24	10	0	0	10	0	3	1068.72	7	2493.68	0
39 UVOX CR 150	10 TAB	439.86	7	0	20	27	0	16	7037.76	11	4838.46	3
55 VALANCE 125 MG	15 TAB	42.00	0	0	0	0	0	0	0.00	0	0.00	0
73 VALANCE 250 MG SOLN.	100 ML	218.19	4	0	3	7	0	6	1309.14	1	218.19	3
11 VALANCE 500 MG SOLN	200 ML	695.26	3	0	0	3	0	1	695.26	2	1390.52	0
70 VALANCE OD 1 GM	15 TAB	261.19	0	0	0	0	0	0	0.00	0	0.00	0
00 VALANCE OD 250	15 TAB	161.68	10	0	0	10	0	10	1616.80	0	0.00	0
96 VALANCE OD 500	15 TAB	291.28	10	0	0	10	0	0	0.00	10	2912.80	0
34 VALANCE OD 750MG	15 TAB	313.79	11	0	0	11	0	0	0.00	11	3451.69	0
<b>TOTAL VALUE</b>		<b>29572.87</b>	<b>9451.77</b>	<b>39024.64</b>		<b>0.00</b>	<b>15750.39</b>			<b>23274.25</b>	<b>2710.30</b>	<b>0.00</b>

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**SEN MEDICOS**  
MONTHLY SALES & STOCK STATEMENT

[035] ABBOTT JANUS

DATE : 31/12/2025 FOR THE MONTH OF : DECEMBER, 2025

CD PRODUCT NAME	PACK	SALE	OPENING	< RECEIPTS >	TOTAL	<----- SOLD ----->	<---CLOSING--->	<LAST>	<---EXPIRY-->			
		RATE	BALANCE	RETN	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL QTY	VALUE MON SL	QTY
		[1]	[2]	[3]	4=1+2+3	[5]	[6]		4-(5+6)			
37 LINGRETIN D	10 TAB	142.86	0	0	0	0	0	0	0.00	0	0.00	0
38 NERVUP PN	10 TAB	157.14	4	0	0	4	0	0	0.00	4	628.56	3
47 SIAGLIDE 100	15 TAB	196.82	0	0	0	0	0	0	0.00	0	0.00	0
46 SIAGLIDE 50	15 TAB	141.43	0	0	0	0	0	0	0.00	0	0.00	0
88 SIAGLIDE D 10	10 TAB	150.00	1	0	0	1	0	0	0.00	1	150.00	0
54 SIAGLIDE M 50/1000	15 TAB	182.14	0	0	0	0	0	0	0.00	0	0.00	0
53 SIAGLIDE M 50/500	15 TAB	206.77	12	0	0	12	0	2	413.54	10	2067.70	9
51 SIAGLIDE M OD 100/1K	15 TAB	212.25	0	0	0	0	0	0	0.00	0	0.00	0
<b>TOTAL VALUE</b>			<b>3259.80</b>	<b>0.00</b>	<b>3259.80</b>		<b>0.00</b>	<b>413.54</b>		<b>2846.26</b>	<b>2332.35</b>	<b>0.00</b>

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