

SEN MEDICOS
MONTHLY SALES & STOCK STATEMENT

[011] ABBOTT GEN.MED. DIVISION

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
			[1]		[2]	[3]	4=1+2+3	[5]	[6]		4-(5+6)			QTY	DATE
19	ABTIKA 60	10 TAB	164.29	0	0	0	0	0	0	0.00	0	0.00	0		
20	ABTIKA 90	10 TAB	207.14	0	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	0.00	0	0.00	0		
12	BILAZEST 20MG	10 TAB	96.43	0	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	0.00	0	0.00	0		
05	BILAZEST M TAB	10 TAB	165.22	10	0	0	10	0	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	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	0.00	0	0.00	0		
10	CLARIBID OD 500	7 TAB	249.95	0	0	0	0	0	0	0.00	0	0.00	0		
31	ENLIVA	10 CAP	135.91	0	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	0.00	0	0.00	0		
23	FLEXJAK ER 11MG	10 TAB	285.71	0	0	0	0	0	0	0.00	0	0.00	0		
76	HFTRIL 100	14 TAB	390.00	0	0	0	0	0	0	0.00	0	0.00	0		
75	HFTRIL 50	14 TAB	280.00	0	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	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	TIXYLIX LS JUNIOR	60 ML	53.57	0	0	0	0	0	0	0.00	0	0.00	0		
48	TIXYLIX LS SYP	100 ML	60.71	0	0	0	0	0	0	0.00	0	0.00	0		
57	TIXYLIX 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

As this is a computer generated printout, it need not be signed.

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	<----- 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)			
86	ACTIV360 TAB	15 TAB	284.74	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	0.00	4	831.44	0	
73	ELOCON LOTION 5 ML	5 ML	91.43	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	0.00	0	0.00	0	
92	ELOCON OINT 30 GMS	30 GMS	307.14	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	0.00	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	QUADRIDERMF CREAM	10 GMS	124.29	13	0	0	13	0	0	0.00	13	1615.77	6	
13	QUADRIDERMF CREAM	5 GMS	63.57	4	0	0	4	0	0	0.00	4	254.28	6	4 05/26
TOTAL VALUE			16746.09	0.00	0.00	16746.09	0.00	0.00	4296.64	12449.45	4439.30	254.28		

As this is a computer generated printout, it need not be signed.

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	<-----		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)						
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	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

As this is a computer generated printout, it need not be signed.

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-->	
			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)			
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	0.00	8	1472.40	2	
78	AQUAVIRON INJ	1 ML	168.09	6	0	0	6	0	0	0.00	6	1008.54	0	
43	BETONIN AST	420 ML	252.09	3	0	0	3	0	1	252.09	2	504.18	1	
38	BETONIN SYP	225 ML	189.06	5	0	0	5	0	3	567.18	2	378.12	13	
79	DELETUS D PLUS	100 ML	74.64	0	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	0.00	0	0.00	0	
72	DIPSALIC F 20GM	20 GM	142.14	4	0	0	4	0	0	0.00	4	568.56	0	
78	DIPSALIC F 30GM	30 GM	141.43	0	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	0.00	0	0.00	0	
34	RASHFREE CREAM	30 GM	199.00	4	0	25	29	0	22	4378.00	7	1393.00	47	
67	SURBEX XT	15 TAB	113.19	0	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	0.00	0	0.00	0	
TOTAL VALUE				5547.07	4975.00	10522.07		0.00		5197.27		5324.80	12430.97	0.00

As this is a computer generated printout, it need not be signed.

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	VALUE	MON	SL
			[1]	[2]	[3]	4=1+2+3	[5]	[6]			4-(5+6)			QTY
														DATE
10 COSYMOXIL 625	10 TAB	115.90	0	0	0	0	0	0	0.00	0	0.00	0		
22 CROTOREX LOTION	60 ML	136.53	10	0	0	10	0	3	409.59	7	955.71	0		
23 CROTOREX-HC CREAM	10 GM	65.79	2	0	0	2	0	0	0.00	2	131.58	3		
77 FAMTAC 40	14 TAB	18.91	0	0	0	0	0	0	0.00	0	0.00	0		
25 HANSEPRAN 50	10 CAP	16.88	20	0	0	20	0	9	151.92	11	185.68	0		
24 HANSEPRAN 100	10 CAP	31.84	27	0	20	47	0	32	1018.88	15	477.60	3		
04 MONTI FX	10 TAB	208.82	10	0	0	10	0	0	0.00	10	2088.20	10		
90 PHENSEDYL BR SYP	100 ML	65.71	0	0	0	0	0	0	0.00	0	0.00	0		
TOTAL VALUE			4782.36	636.80		5419.16		0.00	1580.39		3838.77	2381.09		0.00

As this is a computer generated printout, it need not be signed.

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 DATE
			[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	0.00	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	
TOTAL VALUE			14887.52	7274.00		22161.52		0.00		6160.76		16000.76	7964.64	0.00

As this is a computer generated printout, it need not be signed.

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	<----- 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)				
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	0.00	0	0.00	0	
80	JANUMET 50/500	15 TAB		0	0	0	0	0	0	0.00	0	0.00	0	
85	JANUMET XRCP	2X7TAB		0	0	0	0	0	0	0.00	0	0.00	0	
48	JANUVIA 100	7 TAB		0	0	0	0	0	0	0.00	0	0.00	0	
40	JANUVIA 25	7 TAB		0	0	0	0	0	0	0.00	0	0.00	0	
78	JANUVIA 50	7 TAB		0	0	0	0	0	0	0.00	0	0.00	0	
14	NEO MERCAZOLE 10	130TAB	450.32	11	0	5	16	0	10	4503.20	6	2701.92	5	
25	NEO MERCAZOLE 20	130TAB	*****	10	0	0	10	0	5	7337.20	5	7337.20	1	
06	NEO MERCAZOLE 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	
TOTAL VALUE			36203.54	5154.70		41358.24		0.00		17317.35		24040.89	7701.25	251.60

As this is a computer generated printout, it need not be signed.

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	<-----	SOLD	----->	<----CLOSING---->		<LAST>	<---EXPIRY-->	
		RATE	BALANCE	RETN	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL	QTY	VALUE	MON	SL
			[1]	[2]	[3]	4=1+2+3	[5]	[6]				4-(5+6)		QTY
														DATE
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	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		
TOTAL VALUE			27223.15	12005.42	39228.57	4027.43	14448.51	20752.63	15148.68	0.00				

As this is a computer generated printout, it need not be signed.

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
			[1]	[2]	[3]	4=1+2+3	[5]	[6]			4-(5+6)			QTY	DATE
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-O	10 TAB	105.86	0	0	0	0	0	0	0.00	0	0.00	0		
TOTAL VALUE			17939.39	32074.50	50013.89			0.00	20206.11		29807.78	24000.04	0.00		

As this is a computer generated printout, it need not be signed.

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	BIOSUGANRIL 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	KETOF DT 10MG	10 TAB	75.92	9	0	0	9	0	0	0.00	9	683.28	5	
28	ORAHX DG	150 ML	156.86	6	0	0	6	0	0	0.00	6	941.16	2	
43	ORAHX 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	
TOTAL VALUE			22602.30	4436.13		27038.43		108.47		6025.93		20904.03	9408.29	1120.02

As this is a computer generated printout, it need not be signed.

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	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL QTY	VALUE	MON SL	QTY DATE
			[1]		[2]	[3]	4=1+2+3	[5]	[6]		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	
TOTAL VALUE			47814.09	8979.00	56793.09	3007.29	15584.78	38201.02	12580.48	8034.94				

As this is a computer generated printout, it need not be signed.

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	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL	QTY	VALUE	MON	SL
			[1]		[2]	[3]	4=1+2+3	[5]	[6]		4-(5+6)			QTY	DATE
59	BISOSAFE 2.5	10 TAB	41.23	0	0	0	0	0	0	0.00	0	0.00	0		
67	BISOSAFE 5	10 TAB	50.00	0	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	0.00	15	746.85	0		
47	BISOSAFE AM 5	10 TAB	66.64	15	0	0	15	0	0	0.00	15	999.60	0		
96	BISOSAFE T 2.5	10 TAB	77.20	10	0	0	10	0	0	0.00	10	772.00	0	10	04/26
97	BISOSAFE T 5	10 TAB	89.68	3	0	0	3	0	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	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		
TOTAL VALUE			52336.62	7511.00	59847.62	0.00	14806.39	45041.23	16869.08	4009.74					

As this is a computer generated printout, it need not be signed.

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 DATE
			[1]		[2]	[3]	4=1+2+3	[5]	[6]		4-(5+6)			
11	BRIVAJJOY 100 MG	14 TAB	359.90	0	0	0	0	0	0	0.00	0	0.00	0	
12	BRIVAJJOY 50 MG	14 TAB	252.72	0	0	0	0	0	0	0.00	0	0.00	0	
29	BRIVAJJOY 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	
TOTAL VALUE			25387.37	3616.10	29003.47	0.00	8369.88	20633.59	6537.59	0.00				

As this is a computer generated printout, it need not be signed.

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 DATE
			[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	0.00	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	
TOTAL VALUE			29572.87	9451.77	39024.64	0.00	15750.39	23274.25	2710.30	0.00				

As this is a computer generated printout, it need not be signed.

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	DATE
		[1]	[2]	[3]	4=1+2+3	[5]	[6]	4-(5+6)								
<hr/>																
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				
<hr/>																
TOTAL VALUE			3259.80		0.00	3259.80		0.00	413.54		2846.26	2332.35			0.00	

As this is a computer generated printout, it need not be signed.