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TO MEDISTA SPOL S.R.O.

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### Certificate of Compliance

WE CERTIFY ALL LOTS MEET JMSS SPECIFICATIONS

INVOICE NO  
1023603

DATE OF ISSUE  
03-MAR-22

CODE NO	DESCRIPTION	LOT NO	QUANTITY	PROD. DATE	EXPIRY DATE
803-2000	CONNECTING SET 750MM - 5370061 CE	211231541	1,000	31/12/21	DEC2024
811-3038	BLOOD BAG CPDA-1 (S) 350ML IBSP-NP-CLP 16G CE	211214004	1,040	14/12/21	DEC2024
811-4012	BLOOD BAG CPDA-1 (S) 450ML CLP 16G CE	211214003	2,000	14/12/21	DEC2024
811-4032	BLOOD BAG CPDA-1 (S) 450ML IBSP-NP-CLP 16G CE	211214002	1,040	14/12/21	DEC2024
811-8442	BLOOD BAG CPD-SAGM (Q) 450+150+400MLX2 5DPC IBSP-NP-BSB-CLP 16G (DT) CE	211218003	3,780	18/12/21	DEC2024
811-8442	BLOOD BAG CPD-SAGM (Q) 450+150+400MLX2 5DPC IBSP-NP-BSB-CLP 16G (DT) CE	211223003	396	23/12/21	DEC2024
814-0132	TRANSFER BAG 150ML CE	211217001	1,000	17/12/21	DEC2024
814-0503	TRANSFER BAG 500ML CE	211220001	2,000	20/12/21	DEC2024
814-0504	TRANSFER BAG 500ML W/Y CONNECTOR CE	211221001	1,040	21/12/21	DEC2024
831-8307	BLOOD BAG T&B CPD-SAGM (T) 450+400MLX2 IBSP-NP-BSB-CLP 16G (DT) CE	211203005	2,000	03/12/21	DEC2024
833-8441	BLOOD BAG T&T CPD-SAGM (Q) 450+450+400+450ML IBSP-BSB-NP-CLP-WBF 16G (DT) CE	210818002	36	18/08/21	AUG2024
833-8441	BLOOD BAG T&T CPD-SAGM (Q) 450+450+400+450ML IBSP-BSB-NP-CLP-WBF 16G (DT) CE	220106002	3,744	06/01/22	JAN2025