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TO MEDISTA SPOL S.R.O.

### Certificate of Compliance

WE CERTIFY ALL LOTS MEET JMSS SPECIFICATIONS

INVOICE NO      DATE OF ISSUE  
1024109          04-AUG-22

CODE NO	DESCRIPTION	LOT NO	QUANTITY	PROD. DATE	EXPIRY DATE
811-4012	BLOOD BAG CPDA-1 (S) 450ML CLP 16G CE	220517004	1,000	17/05/22	MAY2025
811-8442	BLOOD BAG CPD-SAGM (Q) 450+150+400MLX2 5DPC IBSP-NP-BSB-CLP 16G (DT) CE	220705003	2,016	05/07/22	JUL2025
814-0503	TRANSFER BAG 500ML CE	220623001	2,000	23/06/22	JUN2025
814-0504	TRANSFER BAG 500ML W/Y CONNECTOR CE	220624001	2,000	24/06/22	JUN2025
831-8307	BLOOD BAG T&B CPD-SAGM (T) 450+400MLX2 IBSP-NP-BSB-CLP 16G (DT) CE	220430003	40	30/04/22	APR2025
831-8307	BLOOD BAG T&B CPD-SAGM (T) 450+400MLX2 IBSP-NP-BSB-CLP 16G (DT) CE	220628002	1,960	28/06/22	JUN2025

TEST ITEMS	JUDGEMENT	REMARKS
1.TOTAL APPEARANCE	PASSED	
2.FUNCTION TEST	PASSED	
3.PYROGENITY-USP	PASSED	
4.STERILITY-USP	PASSED	
5. SAFETY/TOXICITY-USP	PASSED	
6. CHEMICAL CONTENTS	PASSED	

TEST ITEMS 3-6 ARE NOT APPLICABLE TO BULK AND NON-STERILE PRODUCTS  
TEST ITEM 6 IS APPLICABLE TO BLOOD BAG ONLY

P.O. NO : 2220085,2220121

  
CY CHIA  
QA MANAGER