

	Inslagformulier	Document #: SF-08313	Rev: 3	
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Datum: 10-jun-2020	Click here to enter a date.	Dossier-/GRN-nummer: 0043	
Ingevuld door: 5.1.2e		Inslag compleet: <input checked="" type="checkbox"/> Ja <input type="checkbox"/> Nee	
Klantreferentie (PO-Nummer):	LCH2020-0166-02	Debiteur:	

		Artikel nummer	Alternatief-artikel nummer	Serie-/Batchnummer	Expiry Date	Aantal	Aantal dozen	Pallet-Type	Locatie	Extra Info
1		902		70200458	31-05-2022	14.400		euro	A0-56-061-02	
2	<input type="checkbox"/> N/A	902		70200458	31-05-2022	14.400		euro	A0-56-062-02	
3	<input type="checkbox"/> N/A	902		70200458	31-05-2022	19.200		euro	A0-56-063-02	
4	<input type="checkbox"/> N/A	902		70200458	31-05-2022	6.297		euro	A0-56-064-02	
5	<input type="checkbox"/> N/A									
6	<input type="checkbox"/> N/A									
7	<input type="checkbox"/> N/A									
8	<input type="checkbox"/> N/A									
9	<input type="checkbox"/> N/A									
10	<input type="checkbox"/> N/A									
11	<input type="checkbox"/> N/A									
12	<input type="checkbox"/> N/A									
13	<input type="checkbox"/> N/A									
14	<input type="checkbox"/> N/A									
15	<input type="checkbox"/> N/A									
16	<input type="checkbox"/> N/A									
17	<input type="checkbox"/> N/A									
18	<input type="checkbox"/> N/A									
19	<input type="checkbox"/> N/A									
20	<input type="checkbox"/> N/A									

Ingegeven door (WMS):	Datum: Click here to enter a date.	Pagina: /
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User Name 5.1.2e
 GRN No. 00000043 5.1.2h

Owner Stock	Description	Rotation Cust. Rotation	Quantity case/unit	Sys. Pal. Sell By	Customer Pallet ID	Location	C/D
C20 LCH 902	NasoPharynx	70200458 70200458	14400/	0 00000475 31-May-22		A056-061-02	___
C20 LCH 902	NasoPharynx	70200458 70200458	14400/	0 00000476 31-May-22		A056-062-02	___
C20 LCH 902	NasoPharynx	70200458 70200458	19200/	0 00000477 31-May-22		A056-063-02	___
C20 LCH 902	NasoPharynx	70200458 70200458	6297/	0 00000478 31-May-22		A056-064-02	___
Putaway by	5.1.2e	GRN Total Quantity	54297/	0			
Checked by							



ECM EUROPE

Synergy health
Faunalaan 38
5928 RZ Venlo
Netherlands

ECM Europe BV
Oost-Om 54, 5422 VZ Gemert
P.O. Box 53, 5420 AB Gemert
T. [REDACTED]
F. [REDACTED] 5.1.2e
[REDACTED]@ecmbv.nl - www.ecmbv.nl

Account nr [REDACTED] 5.1.5
Bank: ING Bank N.V.
IBAN [REDACTED] 5.1.5
Swift address: [REDACTED] 5.1.5
VAT no [REDACTED] 5.1.5
C.o.C. Eindhoven no. 51966360

DSM

Gemert,

7 mei 2020

Packaging List nr.:
Customer number:
Your ref.:

NEUS SWAB A

Article number	Quantity ea / m	Description of the article	Quantity per box	Total of boxes	Weight in kg per box	Total weight in kg
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54000 NEUS SWAB A

CYCLE 1

VOOR DSM

Total boxes shipped:
Total of palets shipped:
Total weight of shipment:

3

kilogram

Delivered by: MKG Koerier

DECLARATION OF CONFORMITY *)

This is to certify that the product(s) listed above and all materials used therein meet European Custom Manufacturing Medical Device specifications according to EC Directive 93//42/ECC

[REDACTED] 5.1.2e

*) only valid when signed

All our transactions are exclusively subject to our General Terms and Conditions, as filed in the Chamber of Commerce Eindhoven.

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dubbel

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