

Service Report No: 1000112909

Customer:

Agentia Nationala a Medicamentului
si a Dispozitivelor Medicale din Romania
Directia Control Calitatea Medicamentel
Magdalena Rosu
Str. Aviator Sanatescu Stefan, Nr. 48,
011478 BUCURESTI-SECTOR 1,
ROMANIA

Bill to Party:

Engineer:	Alexandru Ionut Zavate	Customer No.:	0001243401
Service Category:	Prev. Maintenance/Validation	Tel:	0727 894 208
Contract:	4520004159 / 000030	Fax:	
Contract End Date:	31.12.2023	Customer Order No.:	telefonic
Type of Contract:	1 Interventie revizie/ an +calificare	Order Date:	10.11.2023

Customer Information Pos 0010: Validare LC-PDA

Serial Number	Equipment Name	Warranty End	Inventory Number
L20455570841	SIL-20ACXR Autosampler		
L20155576530	SPD-M20A		
L20215577774	CTO-20AC		
L20225574560	CBM-20A LITE		
L20555573477	LC-30AD		
L20625550155	LPGE-UNIT LC-30AD WITH MIXER		
L20705568205	DGU-20A5R		

Work Carried Out On: 07.11.2023 *from* 11:00 *to* 08.11.2023 10:16, **Hours:** 8 H

- S-a validat echipamentul conform dosarului de validare cu numarul 0005433162OQ

Travel: 1 x

Position Overview:

Pos.	Qty.	Part No.	Description	Cost Status	Stock
0010	6,00	L-LC	LABOUR RATE LC	Customer	1000
0010	1	T-LC-4	TRAVEL COST LC	Customer	1000

Magdalena Rosu 11.10.2023

Customer's Signature

Date

Alexandru Zavate

Engineer's Signature

11.10.2023

Date

Service Report No: 1000112902

Customer:

Agentia Nationala a Medicamentului
si a Dispozitivelor Medicale din Romania
Directia Control Calitatea Medicamentel
Magdalena Rosu
Str. Aviator Sanatescu Stefan, Nr. 48,
011478 BUCURESTI-SECTOR 1,
ROMANIA

Bill to Party:

Engineer:	Alexandru Ionut Zavate	Customer No.:	0001243401
Service Category:	Prev. Maintenance/Validation	Tel:	0727 894 208
Contract:	4520004159 / 000040	Fax:	
Contract End Date:	31.12.2023	Customer Order No.:	telefonic
Type of Contract:	1 Interventie revizie/ an +calificare	Order Date:	10.11.2023

Customer Information Pos 0010: Validare UV-1800

Serial Number	Equipment Name	Warranty End	Inventory Number
A11635573110	UV-1800 UV VIS SPECTROPHOTOMETER		

Work Carried Out On: 09.11.2023 *from* 12:00 *to* 10.11.2023 09:09, **Hours:** 8 H
- S-a validat echipamentul conform dosarului de validarea cu seria: 0005433094OQ
Travel:

Position Overview:

Pos.	Qty.	Part No.	Description	Cost Status	Stock
0010	8,00	L-SPEC	LABOUR RATE SPECTRO	Customer	1000

Madalina Doru 10.11.2023

Customer's Signature Date

Alexandru Zavate 10.11.2023

Engin Signature Date

11/10/2023 10:44 AM

11/10/2023 10:45 AM

Service Report No: 1000112905

Customer:

Agentia Nationala a Medicamentului
si a Dispozitivelor Medicale din Romania
Directia Control Calitatea Medicamentel
Magdalena Rosu
Str. Aviator Sanatescu Stefan, Nr. 48,
011478 BUCURESTI-SECTOR 1,
ROMANIA

Bill to Party:

Engineer:	Alexandru Ionut Zavate	Customer No.:	0001243401
Service Category:	Prev. Maintenance/Validation	Tel:	0727 894 208
Contract:	4520004159 / 000010	Fax:	
Contract End Date:	31.12.2023	Customer Order No.:	telefonc
Type of Contract:	1 Interventie revizie/ an +calificare	Order Date:	10.11.2023

Customer Information Pos 0010: Validare LC-PDA-RID

Serial Number	Equipment Name	Warranty End	Inventory Number
L20455570839	SIL-20ACXR Autosampler		
L20155576534	SPD-M20A		
L20215577773	CTO-20AC		
L20225574550	CBM-20A LITE		
L20555573479	LC-30AD		
L20625550157	LPGE-UNIT LC-30AD WITH MIXER		
L20705568211	DGU-20A5R		
L21465503263	RID-20A		

Work Carried Out On: 08.11.2023 *from* 13:00 *to* 09.11.2023 18:00, **Hours:** 8 H

- S-a validat echipamentul conform dosarului de validare cu seria: 00054332300Q

Travel:

Position Overview:

Pos.	Qty.	Part No.	Description	Cost Status	Stock
0010	8,00	L-LC	LABOUR RATE LC	Customer	1000

Madalina Doru 10.11.2023

Customer's Signature

Date

Alexandru Zavate 10.11.2023

Engir. ':- Signature

Date

11/10/2023 10:45 AM

11/10/2023 10:45 AM

Service Report No: 1000113291

Customer:

Agentia Nationala a Medicamentului
si a Dispozitivelor Medicale din Romania
Directia Control Calitatea Medicamentel
Magdalena Rosu
Str. Aviator Sanatescu Stefan, Nr. 48,
011478 BUCURESTI-SECTOR 1,
ROMANIA

Bill to Party:

Engineer:	Adrian Barbu	Customer No.:	0001243401
Service Category:	Prev. Maintenance/Validation	Tel:	0727 894 208
Contract:	4520004159 / 000020	Fax:	
Contract End Date:	31.12.2023	Customer Order No.:	Contract
Type of Contract:	1 Interventie revizie/ an +calificare	Order Date:	17.11.2023

Customer Information Pos 0010: Validare LCMS

Serial Number	Equipment Name	Warranty End	Inventory Number
5-1292	Flowmeter GJC		2024-08 NEXT CALIBRATION
M181815	Thermometer Testo 925		2025-09 NEXT CALIBRATION
O10575550075	LCMS-8040 230V CE W/O RP		
L20155576531	SPD-M20A		
L20215577772	CTO-20AC		
L20225574548	CBM-20A LITE		
L20555573478	LC-30AD		
L20565571662	SIL-30AC Autosampler		
L20625550159	LPGE-UNIT LC-30AD WITH MIXER		
L20705568199	DGU-20A5R		

Work Carried Out On: 20.11.2023 *from* 09:00 *to* 22.11.2023 16:00, **Hours:** 21 H

Validare operationala anuala OQ conform document: 0005442386OQ

Travel:

Position Overview:

Pos.	Qty.	Part No.	Description	Cost Status	Stock
0010	21,00	L-LCMS	LABOUR RATE LCMS	Shimadzu	1000

Magda Rosu 22.11.2023
Customer's Signature / Date

Adrian Barbu 22.11.2023
Engineer's Signature / Date