



CryoLife
Life Restoring Technologies



**ZUELLIG
PHARMA**
making healthcare more accessible

บริษัท CryoLife Inc. โดยขอเรียนให้ท่านทราบว่า บริษัท ซิลลิก ฟาร์มา จำกัด จะเป็นผู้ดูแลรับผิดชอบให้กับบริษัท CryoLife Inc. โดยจะเป็นผู้ดำเนินการในการจัดส่งสินค้าและกระจายสินค้า รวมทั้งการรับคืนสินค้า โดยขีติรับคืนหรือแลกเปลี่ยนสินค้าที่ท่านสั่งซื้อจาก บริษัท ซิลลิก ฟาร์มา จำกัด โดยอ้างอิงถึงเลขที่ใบกำกับภาษีของบริษัท ซิลลิก ฟาร์มา จำกัดเท่านั้น

หากท่านประสงค์จะทราบรายละเอียดเพิ่มเติมหรือสั่งซื้อผลิตภัณฑ์ในต่างประเทศที่หมายและดังต่อไปนี้

- ศูนย์บริการลูกค้า Call Center 1727 หรือ โทรสาร (02) 342-3395
- ต่างจังหวัด (โทรฟรี) : 800-500060 หรือ โทรสาร (ฟรี) 1800-226734
- หรือติดต่อตามที่อยู่ดังนี้ บริษัท ซิลลิก ฟาร์มา จำกัด เลขที่ 2 ถนนสุขุมวิท อาคารเพลินจิตเจ็นเนอเรชั่น 8-9 แขวงคลองเตย เขตคลองเตย กรุงเทพมหานคร 10110

จึงเรียนมาเพื่อทราบ และขอขอบพระคุณที่ท่านได้ให้การสนับสนุนบริษัทฯ ด้วยดีเสมอมา

ขอแสดงความนับถือ

บริษัท CryoLife Inc.

(Ms. Jitra Sangkaki)

Country Leader Thailand, Hong Kong, and Taiwan

บริษัท ซิลลิก ฟาร์มา จำกัด

(พัทธกรณสิน ปุณกุล)

Chief Executive

เรื่อง ตัวแทนจำหน่าย

เรียน ประธานคณะกรรมการประกวดราคาด้วยวิธีการทางอิเล็กทรอนิกส์ (e-bidding)

บริษัท ซิลลิก ฟาร์มา จำกัด ขอเรียนให้ทราบว่าทางบริษัทฯ ได้เป็นผู้แทนจำหน่าย
และผู้นำเข้ารายการดังนี้

ลิ้นหัวใจเทียมชนิดงานแบบ 2 แผ่น ปิด-เปิด สำหรับเปลี่ยนทดแทนลิ้นหัวใจเอออร์ติก

จึงเรียนมาเพื่อทราบ

ขอแสดงความนับถือ

บริษัท ซิลลิก ฟาร์มา จำกัด



(นางสาวรัตนากรณี แก้วน้อย)

หัวหน้าส่วนงานเอกสาร โรงพยาบาล





UNCONTROLLED DOCUMENT

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Certificate of Assessment

GOOD STORAGE AND DISTRIBUTION PRACTICE FOR MEDICAL DEVICES AND DIAGNOSTICS (GDPMDD)

Certificate No.: GDPMDD-ZP-001

This is to certify that

ZUELLIG PHARMA LTD

99/19, 99/20 Moo 3, Bangna-Trad Road Km.23 Tambol Bangsaothong, Amphoe Bangsaothong, Samutprakarn 10570, Thailand (Main Distribution Centre)

has been assessed against the scope of work defined for the activity of

Receipt, Storage, Order Processing and Distribution Services for Medical Devices and Diagnostics

As conforming to the requirements of

Good Distribution Practice for Medical Devices and Diagnostics as referenced within:

- ASEAN Medical Device Directive (AMDD), September 2015
- Good Distribution Practice for Pharmaceutical Products, World Health Organization, Annex 5, WHO TRS No. 957, 2010
- Guidelines on Good Distribution Practice of Medicinal Products for Human Use (2013/C 343/01), European Union, November 2013
- Medical Devices Quality Management Systems - Requirements for Regulatory Purposes, ISO 13485:2016
- Medical Quality System Regulation, U.S. Food and Drug Administration, CFR Title 21 – Food and Drugs: Part 820, 2021
- US FDA Medical Device Quality Systems Manual, September 2018
- Explanatory Notes for Industry on the Preparation of a Site Master File, PE 008-4, PIC/S, January 2011

LOCATION

Zuellig Pharma Ltd.
8-9/F Ploenchit Center,
2 Sukhumvit Road,
Kwaeng Klongtoey, Khet Klongtoey,
Bangkok 10110, Thailand

REGISTERED ACTIVITIES

Head Office

Zuellig Pharma Ltd.
99/19, 99/20 Moo 3, Bangna-Trad Road Km.23
Tambol Bangsaothong, Amphoe Bangsaothong,
Samutprakarn 10570, Thailand (Main Distribution Centre)

Warehousing, Secondary Repackaging and Distribution of
Pharmaceutical, Veterinary Medicinal, Healthcare, Cosmetic and
Food Products, Medical Devices and Diagnostics, Clinical Trial
Materials.

Adrienne G Milton
Director

Endorsing Business Excellence™

Accredited since: 20 December 2021

Date of issue: 10 February 2022

Expiry Date: 09 February 2024

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Certificate of Assessment

GOOD STORAGE AND DISTRIBUTION PRACTICE FOR MEDICAL DEVICES AND DIAGNOSTICS (GDPMDD)

Certificate No.: GDPMDD-ZP-004

This is to certify that

ZUELLIG PHARMA LTD

88/21 Moo 5, Tanon Thepharat Km.39, T-Park (W2/1),
Tambol Bangsamak, Amphoe Bangpakong, Chachoengsao 24130, Thailand

has been assessed against the scope of work defined for the activity of

Receipt, Storage, Order Processing and Distribution Services for Medical Devices and Diagnostics

As conforming to the requirements of

Good Distribution Practice for Medical Devices and Diagnostics as referenced within:

- ASEAN Medical Device Directive (AMDD), September 2015
- Good Distribution Practice for Pharmaceutical Products, World Health Organization, Annex 5, WHO TRS No. 957, 2010
- Guidelines on Good Distribution Practice of Medicinal Products for Human Use (2013/C 343/01), European Union, November 2013
- Medical Devices Quality Management Systems - Requirements for Regulatory Purposes, ISO 13485:2016
- Medical Quality System Regulation, U.S. Food and Drug Administration, CFR Title 21 – Food and Drugs: Part 820, 2021
- US FDA Medical Device Quality Systems Manual, September 2018
- Explanatory Notes for Industry on the Preparation of a Site Master File, PE 008-4, PIC/S, January 2011

LOCATION

Zuellig Pharma Ltd.
8-9/F Ploenchit Center,
2 Sukhumvit Road,
Kwaeng Klongtoey, Khet Klongtoey,
Bangkok 10110, Thailand

REGISTERED ACTIVITIES

Head Office

Zuellig Pharma Ltd.
88/21 Moo 5, Tanon Thepharat Km.39, T-Park (W2/1),
Tambol Bangsamak, Amphoe Bangpakong, Chachoengsao 24130,
Thailand

Warehousing, Secondary Repackaging and Distribution of
Pharmaceutical, Veterinary Medicinal, Healthcare, Cosmetic and
Food Products, Medical Devices and Diagnostics.

Adrienne G Milton
Director

Endorsing Business Excellence

Audit Date: 4 January 2022

Date of Issue: 10 February 2022

Expiry Date: 09 February 2024

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Certificate TH20/13535.00



The management system of

Inter Express Logistics Co., Ltd.;
Inter Express Home Delivery Co., Ltd.

HQ & Bangkok site: 1 Rama 3 Soi 37, Bang phongphang, Yanawa, Bangkok 10120, Thailand

has been assessed and certified as meeting the requirements of

World Health Organization Good Distribution Practices (GDP)
WHO Technical Report Series, No. 957, Annex 5, 2010 Including Storage and Distribution Practices.

For the following activities

Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C

The responsibility for the quality of the individual batches of the products labeled, packed and distributed lies with the organization
This certification is not intended to imply that the organization has been inspected or certified by WHO.
This certificate is valid from 03 September 2023 until 03 September 2026 and remains valid subject to satisfactory surveillance audits.
Issue 3. Certified with SGS since 03 September 2020
Certified activities performed by additional sites are listed on subsequent pages.

Ben Tsang
SGS Hong Kong Limited
Units 303 & 305, 3/F., Building 22E, Phase 3, Hong Kong Science Park, New Territories, Hong Kong
t +(852)2334 4481 - cert@sgshk.com



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Certificate TH20/13535.00, continued



Inter Express Logistics Co., Ltd.;

Inter Express Home Delivery Co., Ltd.

World Health Organization Good Distribution Practices (GDP)

WHO Technical Report Series, No. 957, Annex 5, 2010 Including Storage and Distribution Practices.

Issue 3
Sites
Inter Express Logistics Co., Ltd. HQ & Bangkok site: 1 Rama 3 Soi 37, Bang phongphang, Yanawa, Bangkok 10120, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C
Inter Express Logistics Co., Ltd. Samut Prakarn Site: 9/99 Moo 7, Kingkaew Road, Racha Thewa, Bang Phi, Samut Prakarn 10540, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C
Inter Express Logistics Co., Ltd. Hat Yai site: 233 Moo 14, Tachang, Bangklam, Songkhla 90110, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C
Inter Express Logistics Co., Ltd. Nakornsawan site: 134/4 Moo 7, Klangdad, Muang, Nakornsawan 60000, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C



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Signature

Certificate TH20/13535.00, continued



Inter Express Logistics Co., Ltd.;

Inter Express Home Delivery Co., Ltd.

World Health Organization Good Distribution Practices (GDP)

WHO Technical Report Series, No. 957, Annex 5, 2010 Including Storage and Distribution Practices.

Inter Express Logistics Co., Ltd. Nakornratchasima site: 360 Moo 2, Jorhor, Muang, Nakornratchasima 30310, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C
Inter Express Logistics Co., Ltd. Wang Noi site: 178 Moo 4, Phayom Subdistrict, Wang Noi District, Phra Nakhon Si Ayutthaya Province 13170, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C
Inter Express Home Delivery Co., Ltd. HQ & Bangkok site: 1 Rama 3 Soi 37, Bang phongphang, Yanawa, Bangkok 10120, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C
Inter Express Home Delivery Co., Ltd. Samut Prakarn Site: 9/99 Moo 7, Kingkaew Road, Racha Thewa, Bang Phi, Samut Prakarn 10540, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C



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Certificate TH20/13535.00, continued



Inter Express Logistics Co., Ltd.;

Inter Express Home Delivery Co., Ltd.

World Health Organization Good Distribution Practices (GDP)

WHO Technical Report Series, No. 957, Annex 5, 2010 Including Storage and Distribution Practices.

Inter Express Home Delivery Co., Ltd. Hat Yai site: 233 Moo 14, Tachang, Bangklam, Songkhla 90110, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C
Inter Express Home Delivery Co., Ltd. Nakornsawan site: 134/4 Moo 7, Klangdad, Muang, Nakornsawan 60000, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C
Inter Express Home Delivery Co., Ltd. Nakornratchasima site: 360 Moo 2, Jorhor, Muang, Nakornratchasima 30310, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C
Inter Express Home Delivery Co., Ltd. Wang Noi site: 178 Moo 4, Phayom Subdistrict, Wang Noi District, Phra Nakhon Si Ayutthaya Province 13170, Thailand
Transportation Services for Pharmaceutical Products under the conditions of -15°C to -20°C, 2°C - 8°C, below 25°C and below 30°C



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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 2135139

Certificate Holder: **Zuellig Pharma Ltd.**
8-9/F Ploenchit Center, 2 Sukhumvit Road
Kwaeng Klongtoey, Khet Klongtoey
Bangkok 10110 Thailand

Scope: Warehousing, secondary repackaging, and distribution of pharmaceutical, veterinary medicinal, healthcare products, cosmetic, food, clinical trial materials and medical devices.

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity: The certificate is valid from 2022-08-31 until 2025-08-30.
First certification 1999

2022-08-19

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

www.tuv.com



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Deutsche
Akkreditierungsstelle
D ZM-16931-01-00



TÜVRheinland
Precisely Right.

Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 2135139**

No.	Location	Scope
/01	c/o Zuellig Pharma Ltd. 8-9/F Ploenchit Center, 2 Sukhumvit Road Kwaeng Klongtoey, Khet Klongtoey Bangkok 10110 Thailand	Head Office
/02	c/o Zuellig Pharma Ltd. 99/19, 99/20 Moo 3, Bangna-Trad Road KM 23, Tambol Bangsaothong, Amphoe Bangsaothong, Samutprakarn 10570 Thailand	Warehousing, secondary repackaging, and distribution of pharmaceutical, veterinary medicinal, healthcare products, cosmetic, food, clinical trial materials and medical devices
/03	c/o Zuellig Pharma Ltd. 73 Soi Udomsuk 37, Sukhumvit 103 Road, Kwaeng Bangjak, Khet Phrakanong, Bangkok 10260 Thailand	Warehousing and distribution of pharmaceutical products and medical devices
/06	c/o Zuellig Pharma Ltd. 99/2 Moo 3, Bangna-Trad Road KM 23, Tambol Bangsaothong, Amphoe Bangsaothong, Samutprakarn 10570 Thailand	Warehousing and distribution of pharmaceutical products and medical devices



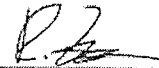
Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 2135139

/07 c/o Zuellig Pharma Ltd. Warehousing and distribution of pharmaceutical
88/21 Moo 5, Thepharat Road products, food and medical devices
KM 39, T-Park (W2/1), Tambol
Bangsamak, Amphoe
Bangpakong, Chachoengsao
24130
Thailand

2022-08-19



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln



Page 2 of 2



Certificate TH14/7931.00



The management system of

Inter Express Logistics Co., Ltd.;

Inter Express Home Delivery Co., Ltd.

HQ & Bangkok site: 1 Rama 3 Soi 37, Bang phongphang, Yanawa, Bangkok 10120, Thailand

has been assessed and certified as meeting the requirements of
ISO 9001:2015

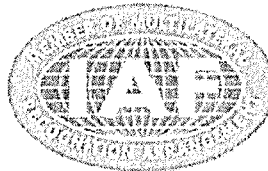
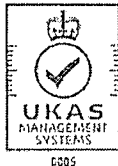
For the following activities
Provision of Land Transportation and Nationwide Distribution Service

This certificate is valid from 21 July 2023 until 21 July 2026 and remains valid subject to satisfactory surveillance audits.
Issue 4. Certified since 21 July 2014
This is a multisite certification, multiple certificates have been issued for this scope, the main certificate is numbered TH14/7931.00
Certified activities performed by additional sites are listed on subsequent pages.

Jonathan M. Hall

Authorised by
Jonathan Hall
Global Head - Certification Services

SGS United Kingdom Ltd
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK
t +44 (0)151 350-6666 - www.sgs.com



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Signature

Certificate TH14/7931.00, continued

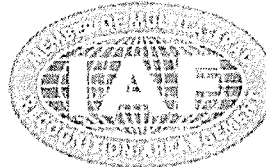


Inter Express Logistics Co., Ltd.;

Inter Express Home Delivery Co., Ltd.

ISO 9001:2015

Issue 4
Sites
Inter Express Logistics Co., Ltd. HQ & Bangkok site: 1 Rama 3 Soi 37, Bang phongphang, Yanawa, Bangkok 10120, Thailand
Provision of Land Transportation and Nationwide Distribution Service
Inter Express Logistics Co., Ltd. Samut Prakarn Site: 9/99 Moo 7, Kingkaew Road, Racha Thewa, Bang Phi, Samut Prakarn 10540, Thailand
Provision of Land Transportation and Nationwide Distribution Service
Inter Express Logistics Co., Ltd. Hat Yai site: 233 Moo 14, Tachang, Bangklam, Songkhla 90110, Thailand
Provision of Land Transportation and Nationwide Distribution Service
Inter Express Logistics Co., Ltd. Nakornsawan site: 134/4 Moo 7, Klangdad, Muang, Nakornsawan 60000, Thailand
Provision of Land Transportation and Nationwide Distribution Service
Inter Express Logistics Co., Ltd. Nakornratchasima site: 360 Moo 2, Jorhor, Muang, Nakornratchasima 30310, Thailand
Provision of Land Transportation and Nationwide Distribution Service



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Certificate TH14/7931.00, continued

SGS

Inter Express Logistics Co., Ltd.;
Inter Express Home Delivery Co., Ltd.

ISO 9001:2015

Inter Express Logistics Co., Ltd. Wang Noi site: 178 Moo 4, Phayom Subdistrict, Wang Noi District, Phra Nakhon Si Ayutthaya Province 13170, Thailand
Provision of Land Transportation and Nationwide Distribution Service
Inter Express Home Delivery Co., Ltd. HQ & Bangkok site: 1 Rama 3 Soi 37, Bang phongphang, Yanawa, Bangkok 10120, Thailand
Provision of Land Transportation and Nationwide Distribution Service
Inter Express Home Delivery Co., Ltd. Samut Prakarn Site: 9/99 Moo 7, Kingkaew Road, Racha Thewa, Bang Phi, Samut Prakarn 10540, Thailand
Provision of Land Transportation and Nationwide Distribution Service
Inter Express Home Delivery Co., Ltd. Hat Yai site: 233 Moo 14, Tachang, Bangklam, Songkhla 90110, Thailand
Provision of Land Transportation and Nationwide Distribution Service
Inter Express Home Delivery Co., Ltd. Nakornsawan site: 134/4 Moo 7, Klangdad, Muang, Nakornsawan 60000, Thailand
Provision of Land Transportation and Nationwide Distribution Service



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Signature and number 9

Certificate TH14/7931.00, continued

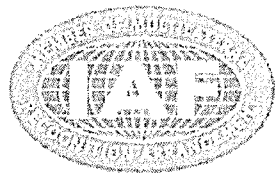


Inter Express Logistics Co., Ltd.;

Inter Express Home Delivery Co., Ltd.

ISO 9001:2015

Inter Express Home Delivery Co., Ltd. Nakornratchasima site: 360 Moo 2, Jorhor, Muang, Nakornratchasima 30310, Thailand
Provision of Land Transportation and Nationwide Distribution Service
Inter Express Home Delivery Co., Ltd. Wang Noi site: 178 Moo 4, Phayom Subdistrict, Wang Noi District, Phra Nakhon Si Ayutthaya Province 13170, Thailand
Provision of Land Transportation and Nationwide Distribution Service



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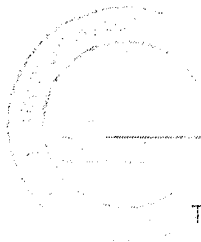
Quality Management System
EN ISO 13485:2016

Registration No.: SX 2395112-1
Organization: Zuellig Pharma Ltd.
73 Soi Udomsuk 37, Sukhumvit 103 Road,
Kwaeng Bangjak, Khet Phrakanong,
Bangkok 10260
Thailand

Scope: The provision of warehousing and distribution services for medical devices for Orthopedic Implants and instrument, Cardiovascular Stents, Intraocular Lenses, Eye Surgery equipment, Endovascular and Prosthetic Heart Valve with Sewing Ring.

The Certification Body of TÜV Rheinland LGA Products GmbH certifies that the organization has established and applies a quality management system for medical devices. Proof has been furnished that the requirements specified in the abovementioned standard are fulfilled. The quality management system is subject to yearly surveillance

Report No.: 250111263-12
Effective date: 2021-12-28
Expiry date: 2024-08-23
Issue date: 2021-12-28



Ning Chang
Ning N. C. Chang
TÜV Rheinland LGA Products GmbH
Tillystraße 2 · 90431 Nürnberg · Germany

DAKkS
Deutsche
Akkreditierungsstelle
D-70116 Stuttgart

l

SM a



28 กันยายน 2566

เรื่อง รับรองบัญชีเงินฝาก
บริษัท ชิลลิก ฟาร์มา จำกัด

เรียน ท่านผู้เกี่ยวข้อง

ด้วยหนังสือฉบับนี้ ธนาคารฮ่องกงและเซี่ยงไฮ้เบงกิงคอร์ปอเรชั่น จำกัด สาขากรุงเทพฯ (ธนาคารฯ) ขอเรียนว่า วันที่ออกหนังสือฉบับนี้ บริษัท ชิลลิก ฟาร์มา จำกัด ("บริษัท") เป็นลูกค้าของธนาคารฯ และได้เปิดบัญชีเงินฝากตามรายละเอียดดังต่อไปนี้ไว้กับธนาคารฯ

<u>ประเภทบัญชีเงินฝาก</u>	<u>เลขที่บัญชี</u>	<u>วันที่เปิดบัญชี</u>
กระแสรายวัน	001-088293-001	8 เมษายน 2540

หนังสือฉบับนี้ออกเพื่อแจ้งให้ท่านทราบเท่านั้น ธนาคารฯ และ/หรือ พนักงานของธนาคารฯ จะไม่มี
ความรับผิดชอบใดๆ ภายใต้นี้

ข้อมูลที่ระบุภายในหนังสือฉบับนี้ถือเป็นความลับ ไม่สามารถทำสำเนา หรือทำซ้ำ หรือเปิดเผยให้แก่บุคคลอื่นใด หรือใช้เพื่อการดำเนินคดีหรือเป็นพยานหลักฐานในชั้นศาล รวมทั้ง สถานะของลูกค้าข้างต้น เป็นสถานะของลูกค้า ณ วันที่ออกหนังสือฉบับนี้ หนังสือฉบับนี้ไม่ถือเป็นการรับรองหรือการยืนยันสถานะทางการเงินของบริษัท

จึงเรียนมาเพื่อโปรดทราบ

ขอแสดงความนับถือ
FOR AND ON BEHALF OF THE HONGKONG AND
SHANGHAI BANKING CORPORATION LIMITED

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ผู้จัดการศูนย์ปฏิบัติการธุรกรรมธนาคาร
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บริษัท ซิลลิก ฟาร์มา จำกัด



ZUELLIG PHARMA LTD

ลงชื่อ



(นางสาวหัจจุรา มั่นเมือง)
Collection Support Manager

