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30	M	AS	IMO°

SHIP TO: QA0040\$I AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842 Doha, Qatar

BILL TO:

AAMAL MEDICAL Aamal tower 8th floor

P.O. Box 23842

Doha, Qatar

Al Wahda Street Dafna area

Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

QA0040\$I

COMMERCIAL INVOICE: N956572-20240119					
Date:	01/19/2024				
Customer PO:	POAM24000010				
Sales Order ID:	N956572				
Confirm To:	Mr Suresh Kumar	Sales Rep:	MOA		
Reference:					
Region:	ME2Q				
Order Class:	Ν	Order Entry:	MJU		
Bill To Phone:	0097444039550				
Bill To Fax:					
Resale Number:					
Ship Via:	DHL Global Forwa	arding			
INCOTERM:	FCA Shipper's Site				
Freight Terms:	Freight Recipient, D	Freight Recipient, Duty Recipient			
Terms:	NET 30 DAYS				
Tracking #:	8FG4112				

Line PART ID DESCRIPTION Customer Part ID U/M SHIP DATE ORDER SHIPPED UNIT Invoice QUANTITY QUANTITY PRICE No. Sensor, patient monitor - 9018.19.9560 - MX 01/19/2024 2 1.00 1863 EA 2 150.50 301.00 LNCS DCI, 1/BOX, MASIMO This product is compliant with EU Directive 2011/65/EU (RoHS2) 2.00 1864 Sensor, patient monitor - 9018.19.9560 - MX EA 01/19/2024 4 4 160.00 640.00 LNCS DCIP Reusable Snsr,1/box,Masimo This product is compliant with EU Directive 2011/65/EU (RoHS2) Sensor, patient monitor - 9018.19.9560 - MX 3.00 BX 01/19/2024 5 2319 5 236.50 1,182.50 LNCS INF-3 ADH SENSOR, 20/BOX, MASIMO This product is compliant with EU Directive 2011/65/EU (RoHS2) 4.00 4050 SENSOR, PATIENT MONITOR - 9018.19.9560 - MX EA 01/19/2024 300 300 120.00 36,000.00 RD Set DCI, Adt Reuse Snsr 3ft 1/bx 4050 This product is compliant with EU Directive 2011/65/EU (RoHS2) CABLE - 8544.42.2000 - MX 0.00 0.00 5.00 4083 EA 01/19/2024 150 150 RD SET MP-12 PatCble 12ft 1/bx 160.0024,000.00

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: N956572-20240119							
🚺 IVIACIMA"		Date:	01/19/2024 POAM24000010						
		Customer PO:							
		Sales Order ID:	N956572						
		Confirm To:	Mr Suresh Kun	nar Sales	s Rep:	MOA			
		Reference:							
SHIP TO:		Region:	ME2Q						
QA0040\$I		Order Class:	Ν	Orde	er Entry:	MJU			
AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842 Doha,		Bill To Phone: Bill To Fax: Resale Number:	0097444039550	0					
Qatar		Ship Via:	DHL Global F	orwarding					
		INCOTERM:	FCA Shipper's						
BILL TO:		Freight Terms:	Freight Recipie		cipient				
AAMAL MEDICAL	QA0040\$I	Terms:	NET 30 DAYS						
Aamal tower 8th floor		Tracking #:	8FG4112						
Al Wahda Street Dafna area		C							
P.O. Box 23842									
Doha,									
Qatar									
Line PART ID DESCRIPTION No.	Customer Par	rt ID U/	M SHIP DATE	ORDER QUANTITY	SHIPPED QUANTIT		INIT RICE	Invoice	
COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL \$38,123.50 S38,123.50 CUSTOMS PURPOSE TOTAL USD \$62,123.50									
		TIFICATE OF COMPLIANC							

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

01/19/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE