	COMMERCIAL INVOICE: N970783-20240220				
Masimo International Sarl C/O Masimo Corporation	Date:	02/20/2024			
<b>VIAJINU</b> 52 Discovery, Irvine, CA 92618	Customer PO:	550-24A			
	Sales Order ID: Confirm To:	N970783 SAJEER	Sales Rep:	000	
	Reference:				
SHIP TO:	Region:	ME2Q			
GM0030\$I	Order Class:	CI	Order Entry:	MJU	
Gulfmed Medical Supplies W.L.L Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2	Bill To Phone: Bill To Fax: Resale Number:	974 -77882248			
Qatar BILL TO:	Ship Via: INCOTERM: Freight Terms:	EXPEDITORS Carriage and Insurance Paid Freight Sender, Duty Recipient			
Gulfmed Medical Supplies W.L.L GM0030\$I	Terms:	NET 90 DAYS			
Zone no. 24 Street no. 840 Building no. 34 2nd Floor, Unit no. 202 Ebn Seena Street Al Muntazah Area Doha, ZONE NO. 2 Qatar	Tracking #:	42L0149145			
Line PART ID DESCRIPTION Customer Part No.	ID U/N		RDER SHIPPED UANTITY QUANTITY	UNIT Y PRICE	Invoice
1.00 4043-16 SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW LITE SET-1 PDT,ADHES.10/BX QA	Υ.	BX 02/20/2024	3,500 2,000	129.34	258,680.

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.		INVOICE TOTAL
Destination Control Statement "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."	USD	\$258,680.00

## CERTIFICATE OF COMPLIANCE

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.

02/20/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE