



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

**COMMERCIAL INVOICE: N970783-20240221**

Date: 02/21/2024

Customer PO: 550-24A

Sales Order ID: N970783

Confirm To: SAJEER Sales Rep: 000

Reference:

Region: ME2Q

Order Class: CI Order Entry: MJU

Bill To Phone: 974 -77882248

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Carriage and Insurance Paid

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [42L0149146](#)

**SHIP TO:**

GM0030\$I  
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  
Qatar

**BILL TO:**

Gulfmed Medical Supplies W.L.L GM0030\$I  
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

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4043-16	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW LITE SET-1 PDT,ADHES.10/BX SA,QA		BX	02/21/2024	3,500	1,500	129.34	194,010.00

This product is compliant with EU Directive 2011/65/EU (RoHS2)

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.****INVOICE TOTAL****USD \$194,010.00****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."

**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.

02/21/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE