S Masimo [®]	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE:N970476-20240319					
		Date:	03/19/2024				
		Customer PO: Sales Order ID:	45094438				
			N970476				
		Confirm To: Reference:	Al-H.	Sales Rep:	000		
		Region:	ME2K				
HP TO: 0002011		Order Class:	CI	Order Entry:	KM		
vanced Tech Company miya, Salem Al-Mubarak str. ock 62A JWAIT, 32060 wait		Bill To Phone: Bill To Fax: Resale Number:	++965 22247380				
<u>LL TO:</u>		Ship Via: INCOTERM: Freight Terms:	Freight Systems FCA Shipper's Site Freight Recipient, D	uty Recipient			
dvanced Tech Company KSC	KS0020\$I	Terms:	NET 30 DAYS	-			
		Tracking #:	190124000533				

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SI	HIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.03	15768	CABLE - 8544.42.9090 - US Cables To Go Patch Cable – 7 fi	(Blue)	Ι	EA	03/19/2024	258	26	15.00	390.00
This pro	duct is com	npliant with EU Directive 2011/65/EU (RoHS2)							
5.00	19609	WALL MOUNT ARM - 8302.4 12" M Series Pivot Arm	9.8090 - US	E	ΞA	03/19/2024	61	53	310.00	16,430.00
This pro	duct is con	npliant with EU Directive 2011/65/EU (RoHS2)							
8.00	4534	CABLE ADAPTER - 8544.42.2 IRIS, ADAPTER,GE,DATEX-0		E	ΞA	03/19/2024	61	61	140.00	8,540.00
17.00	19616	MTG PLATE, SS - 9402.90.002 Root Mounting Plate	0 - TW	E	ΞA	03/19/2024	31	17	33.00	561.00

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

	CERTIF	ICATE OF COMPLIA	NCE						
Destination Control Statement "These commodities, technology or so Regulations. Diversion contrary to U	oftware were exported from the United Sta J.S. law is prohibited."	tes in accordance wi	th th	ne Export Admir	nistration		USD	25,921.00	
COMMERCIAL INVOICE F	FOR CUSTOMS PURPOSES ON	LY.							
Line PART ID DESCRIPTION No.	Customer Part II	D	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTIT	UNIT (PRICE	Invoice	
P.O Box 44558 Hawally KUWAIT, 32060 Kuwait									
BILL TO: Advanced Tech Company KSC	KS0020\$I	Ship Via:Freight SystemsINCOTERM:FCA Shipper's SiteFreight Terms:Freight Recipient, Duty RecipientTerms:NET 30 DAYSTracking #:190124000533							
Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait		Bill To Phone: Bill To Fax: Resale Number	:	++965 22247					
SHIP TO: KS002011		Region: Order Class:		ME2K CI	Or	der Entry:	KM		
		Sales Order ID: Confirm To: Reference:		N970476 Al-H.	Sal	es Rep:	000		
	52 Discovery, Irvine, CA 92618	Customer PO:		45094438					
	Masimo International Sarl C/O Masimo Corporation	Date: 03/19/2024							
		COMMERCIAL INVOICE:N970476-20240319							

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.

03/19/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE