

# SHIP TO:

KS00201I Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait

## **BILL TO:**

Advanced Tech Company KSC

KS0020\$I

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COMMERCIAL INVOICE: N967536-20240227							
Date:	02/27/2024						
Customer PO:	45093225						

Sales Rep:

000

Sales Order ID: N967536

Confirm To: Al-H.

Reference:

Region: ME2K

**Bill To Phone:** ++965 22247380

Bill To Fax: Resale Number:

Ship Via: DHL

**INCOTERM:** FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

**Terms:** NET 30 DAYS Tracking #: **1596581615** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M S	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice			
1.00	4029	SENSOR, PATIENT MORRD RNBW SET-2 NEO,	NITOR - 9018.19.9560 - MX ADHESIVE, 10/BX	BX	02/27/2024	8	8	650.00	5,200.00			
					Free of ch	charge item – Value for customs purposes						
2.00	4384	SENSOR, PATIENT MO O3 REGIONAL SENSOR	NITOR - 9018.19.9560 - MX ., NEO, 20/BOX	BX	02/27/2024	3	3	970.00	2,910.00			
					Free of cha	arge item – \	ge item – Value for customs purposes					
3.00	4384	SENSOR, PATIENT MOI O3 REGIONAL SENSOR	NITOR - 9018.19.9560 - MX , NEO, 20/BOX	BX	02/27/2024	1	1	970.00	970.00			
					Free of charge item – Value for customs purposes							
4.00	4235	· · · · · · · · · · · · · · · · · · ·	NITOR - 9018.19.9560 - MX , PEDATRIC, 20/BOX, MA	BX	02/27/2024	2	2	845.00	1,690.00			
					Free of ch	narge item –	em – Value for customs purposes					
5.00	4235	,	NITOR - 9018.19.9560 - MX ., PEDATRIC, 20/BOX, MA	BX	02/27/2024	1	1	845.00	845.00			
					Free of o	charge item	m – Value for customs purposes					
6.00	4329	EEG SENSOR - 9018.19. RD SEDLINE EEG SENS		BX	02/27/2024	2	2	425.00	850.00			
			Free of charge item – Value for customs purposes									



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Order Class: N Order Entry: MJU

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32060

KS00201I

Block 62A

KUWAIT,

Kuwait

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

L	No.						QUANTITY	QUANTITY	PRICE	Invoice
- 1	No						OLIANTITY	OLIANTITY	DRICE	Invoice
- 1	Line	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER	SHIPPED	UNIT	

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 0.00

**CUSTOMS VALUE USD: \$12,465.00** 

**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.

02/27/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE