	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: n968990-20240423						
		Date:	04/23/2024					
		Customer PO:	Customer PO: 45093476					
		Sales Order ID:	N968990					
		Confirm To: Reference:	Al-H.	Sales Rep:	000			
		Region:	ME2K					
<u>SHIP TO:</u> KS002011		Order Class:	N	Order Entry:	MJU			
Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait		Bill To Phone: Bill To Fax: Resale Number:	++965 22247380					
		Ship Via:	DHL EXPRESS					
BILL TO:		INCOTERM:	FCA Shipper's Site					
Advanced Tech Company KSC	KS0020\$I	Freight Terms: Terms:	Freight Recipient, I NET 30 DAYS	Duty Recipien				
Auvanceu reen Company KSC	K50020\$1	Tracking #:	1596585071					
P.O Box 44558 Hawally								

KUWAIT, 32060 Kuwait

Line No.	PART ID DE	ESCRIPTION	Customer Part ID	U/M	Sł	HIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
5.00	N968990-00	05 PATEINT MONITOR - 9013 9799-10 KIT, RAD-97, CAP		E	ΕA	04/23/2024	2	2	2,325.00	4,650.00
This pro	oduct is compli	ant with EU Directive 2011/65/El	J (RoHS2)							
9.00	N968990-00	 SOFTWARE - 8523.80.2000 9081 Kit, Upgrader Tool, Fie 		E	A	04/23/2024	1	1	100.00	100.00

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

		COMMERCIAL INVOICE: n968990-20240423							
	Masimo International Sarl C/O Masimo Corporation	Date:		04/23/2024					
	52 Discovery, Irvine, CA 92618	Customer PO:		45093476					
		Sales Order ID:		N968990					
		Confirm To: Reference:		Al-H.	Sa	les Rep:	000		
		Region:		ME2K					
<u>SHIP TO:</u> KS00201I		Order Class:		Ν	O	der Entry:	MJU		
Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait		Bill To Phone: Bill To Fax: Resale Number:		++965 222473	380				
BILL TO: Advanced Tech Company KSC	KS0020\$I	Ship Via: INCOTERM: Freight Terms: Terms:		DHL EXPRE FCA Shipper' Freight Recipi NET 30 DAY	's Site ient, Duty I	Recipien			
	10002041	Tracking #:		1596585071	2				
P.O Box 44558 Hawally KUWAIT, 32060 Kuwait									
Line PART ID DESCRIPTION No.	Customer Part I	D l	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTIT		IIT ICE	Invoice
COMMERCIAL INVOICE F	OR CUSTOMS PURPOSES ON	LY.						INV	OICE TOTAL
							USD)	4,750.00
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."									
	CERTIF	ICATE OF COMPLIAN	NCE						

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.

04/23/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE