

commercial Invoice: N993582-20240430 no International Sarl lasimo Corporation covery, Irvine, CA 92618 Customer PO: POAM24000148

Sales Order ID: N993582

Confirm To: Mr Suresh Kumar Sales Rep: MOA

Reference:

Region: ME2Q

Order Class: N Order Entry: MJU

Bill To Phone: 0097444039550

Bill To Fax: Resale Number:

Ship Via: DHL GLOBAL FORWARDING

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS
Tracking #: C939847

BILL TO:

Doha, Qatar

P.O. Box 23842

SHIP TO:

Al Wahda Street Dafna area

Al Wahda Street Dafna area

QA0040\$I AAMAL MEDICAL Aamal tower 8th floor

AAMAL MEDICAL QA0040\$I
Aamal tower 8th floor

P.O. Box 23842 Doha,

Qatar

Line No.	PART ID DESC	RIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
3.00	N993582-003	LI-ION BATTERY - 8507.60.0020 - 0		EA	A 04/30/2024	4 20	20	90.00	1,800.00

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 1,800.00

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.

04/30/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE