<b>5</b> Macimor	Masimo International Sarl C/O Masimo Corporation	COMMERCIAL INVOICE: N993582-20240430				
		Date:	04/30/2024			
	52 Discovery, Irvine, CA 92618	Customer PO:	POAM24000148			
		Sales Order ID:	N993582			
		Confirm To:	Mr Suresh Kumar	Sales Rep:	MOA	
		Reference:				
SHIP TO:		Region:	ME2Q			
QA0040\$I		Order Class:	Ν	Order Entry:	MJU	
AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842 Doha,		Bill To Phone: Bill To Fax: Resale Number:	0097444039550			
Qatar		Ship Via:	DHL GLOBAL FO			
BILL TO:		INCOTERM:	FCA Shipper's Site			
		Freight Terms:	Freight Recipient, Duty Recipient			
AAMAL MEDICAL	QA0040\$I	Terms:	NET 30 DAYS			

Aamal tower 8th floor

P.O. Box 23842

Doha, Qatar

Al Wahda Street Dafna area

Line PART ID DESCRIPTION Customer Part ID U/M SHIP DATE ORDER SHIPPED UNIT PRICE Invoice No. QUANTITY QUANTITY 5.00 CABLE - 8544.42.2000 - MX EA 04/30/2024 100.42 4072 330 330 33,000.0 RD Rnbw SET MD20-05, PC 5ft 1/box CABLE - 8544.42.2000 - MX 6.00 4072 EA 04/30/2024 10 10 0.00 0.00 RD Rnbw SET MD20-05, PC 5ft 1/box Free of charge item - Value for customs purposes 100.00 1,000.00 7.00 CABLE - 8544.42.2000 - MX EA 04/30/2024 50 50 120.50 6,250.00 4073 RD Rnbw SET MD20-12 PatCble 12ft 1/bx 8.00 4073 CABLE - 8544.42.2000 - MX EA 04/30/2024 1010 0.000.00RD Rnbw SET MD20-12 PatCble 12ft 1/bx Free of charge item – Value for customs purposes 120.00 1,200.00

Tracking #:

**C939718** 

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: N993582-20240430						
		Date:		04/30/2024				
		Customer PO:		POAM24000148				
		Sales Order ID:		N993582				
		Confirm To:		Mr Suresh Kum	ar Sale	es Rep:	MOA	
		Reference:						
<u>SHIP TO:</u>		Region:		ME2Q	0			
QA0040\$I		Order Class:		N	Orc	ler Entry:	MJU	
AAMAL MEDICAL Aamal tower 8th floor		Bill To Phone:		0097444039550				
Al Wahda Street Dafna area		Bill To Fax:		009/444039330				
P.O. Box 23842 Doha,		Resale Number:	:					
Qatar								
		Ship Via:		DHL GLOBAL FORWARDI		RDING		
BILL TO:		INCOTERM:		FCA Shipper's S				
AAMAL MEDICAL		Freight Terms: <b>Terms:</b>		Freight Recipient, Duty Recipient NET 30 DAYS				
AAMAL MEDICAL Aamal tower 8th floor				C939718				
Al Wahda Street Dafna area		Tracking #:		(939/18				
P.O. Box 23842								
Doha,								
Qatar								
<b>Z</b>								
Line PART ID DESCRIPTION No.	Customer Part I	D l	U/M		ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
COMMERCIAL INVOICE F	OR CUSTOMS PURPOSES ON	LY.						INVOICE TOTAL
							USD	39,250.00
						CUSTON		CD. \$44 450 00
Destination Control Statement						CUSION	S VALUE U	SD: \$41,450.00
	ftware were exported from the United Sta J.S. law is prohibited."	ites in accordance wi	th the	e Export Adminis	tration			

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