	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: P014022-20240629						
		Date:	06/29/2024					
		Customer PO:	45097224					
		Sales Order ID:	P014022					
		Confirm To:	Al-H.	Sales Rep:	000			
		Reference:						
SHIP TO:		Region:	ME2K					
KS002011		Order Class:	Ν	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					
BILL TO: Advanced Tech Company KSC	KS0020\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	OMNI FCA Shipper's Site Freight Ppd&Add, I NET 30 DAYS IRV14100804					

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

Line No.	PART ID DESC	RIPTION	Customer Part ID	U/M	SHIP DA		RDER JANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	P014022-001	MODULE CABLE – 9018.19.9560 - M 95060-10 Kit, LiDCO Module, OUS	IX	Ez	A 06/2	29/2024	8	8	10,760.00	86,080.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)										
2.00	4078	CABLE - 8544.42.2000 - MX RD Rnbow SET R25-12, PC 12ft 1/bx		E	A 06/2	29/2024	100	100	0.00	0.00
		,,,	Free of cha	Free of charge item – Value for customs purposes					120.00	12,000.00
3.00	P014022-003	MODULE CABLE – 9018.19.9560 - M 95060-10 Kit, LiDCO Module, OUS	IX	Ez	A 06/2	29/2024	30	30	10,760.00	322,800.00
This pro	This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	P014022-004	PATIENT MONITOR - 9018.19.5500 9500-9 Kit, Radical-7 Color Screen Ha		EA	A 06/2	29/2024	30	30	0.00	0.00
			Free of charg	e item – Va	lue for c	ustoms pเ	irposes		760.00	22,800.00
This pro	duct is complian	with EU Directive 2011/65/EU (RoHS2)							
5.00	P014022-005	PATIENT MONITOR - 9018.19.5500 9695-9 KIT, ROOT, NIBP, TEMP, DF		Ez	A 06/2	29/2024	30	30	0.00	0.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)							2,000.00	60,000.00		

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: P014022-20240629						
V ASIMO [®]		Date:	06/29/2024	06/29/2024				
		Customer PO:	45097224	45097224				
		Sales Order ID:	P014022					
		Confirm To: Reference:	Al-H.	Sale	s Rep:	000		
SHIP TO:		Region:	ME2K					
KS002011		Order Class:	Ν	Ord	er 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	880				
BILL TO:		Ship Via: INCOTERM: Freight Terms:	OMNI FCA Shipper's Site Freight Ppd&Add, Duties Recipient					
Advanced Tech Company KSC		Terms:	NET 30 DAYS					
P.O Box 44558 Hawally KUWAIT, 32060 Kuwait		Tracking #:	IRV14100804	,				
Line PART ID DESCRIPTION No.	Customer Part II) L	I/M SHIP DATE	ORDER QUANTITY	SHIPPED QUANTIT	UNIT Y PRICE	Invoice	
COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.								
						USD	408,880.00	
CUSTOMS VALUE USD: \$503,680.00 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	ICE					

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.

06/29/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE