



Masimo International Sarl  
C/O Masimo Corporation  
52 Discovery, Irvine, CA 92618

**COMMERCIAL INVOICE: p010545-20240625**

**Date:** 06/25/2024

**Customer PO:** 45096431

**Sales Order ID:** P010545

**Confirm To:** AI-H. Sales Rep: 000

**Reference:**

**Region:** ME2K

**Order Class:** N Order Entry: MJU

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

**Bill To Fax:**

**Resale Number:**

**Ship Via:** [DHL EXPRESS](#)

**INCOTERM:** FCA Shipper's Site

**Freight Terms:** Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS

**Tracking #:** [6995289512](#)

**SHIP TO:**

KS002011  
Advanced Tech Company  
Salmiya, Salem Al-Mubarak str.  
Block 62A  
KUWAIT, 32060  
Kuwait

**BILL TO:**

Advanced Tech Company KSC KS0020\$1

P.O Box 44558 Hawally  
KUWAIT, 32060  
Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	06/25/2024	5	5	240.00	1,200.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	4054	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET YI Multi Reusable 3ft 1/BX		BX	06/25/2024	2	2	175.00	350.00
3.00	4002	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET INF ADH SENS, 20/BOX,DFU INC,MASI		BX	06/25/2024	5	5	240.00	1,200.00
4.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	06/25/2024	10	10	240.00	2,400.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	06/25/2024	3	3	240.00	720.00

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



Masimo International Sarl  
C/O Masimo Corporation  
52 Discovery, Irvine, CA 92618

**COMMERCIAL INVOICE: p010545-20240625**

**Date:** 06/25/2024

**Customer PO:** 45096431

**Sales Order ID:** P010545

**Confirm To:** Al-H. Sales Rep: 000

**Reference:**

**Region:** ME2K

**Order Class:** N Order Entry: MJU

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

**Bill To Fax:**

**Resale Number:**

**Ship Via:** [DHL EXPRESS](#)

**INCOTERM:** FCA Shipper's Site

**Freight Terms:** Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS

**Tracking #:** [6995289512](#)

**SHIP TO:**

KS002011  
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

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 5,870.00**

**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.

06/25/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE