



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

**COMMERCIAL INVOICE: P014022-20240629-2**

**Date:** 06/29/2024

**Customer PO:** 45097224

**Sales Order ID:** P014022

**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:** [OMNI](#)

**INCOTERM:** CPT

**Freight Terms:** Freight Ppd&Add, Duties Recipient

**Terms:** NET 30 DAYS

**Tracking #:** [IRV14100804](#)

**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
----------	---------	-------------	------------------	-----	-----------	----------------	------------------	------------	---------

3.00	P014022-003	MODULE CABLE – 9018.19.9560 - MX 95060-10 Kit, LiDCO Module, OUS		EA	06/29/2024	15	15	10,760.00	161,400.00
------	-------------	---	--	----	------------	----	----	-----------	------------

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

4.00	P014022-004	PATIENT MONITOR - 9018.19.5500 - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	06/29/2024	15	15	0.00	0.00
------	-------------	---	--	----	------------	----	----	------	------

Free of charge item – Value for customs purposes 760.00 11,400.00

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

5.00	P014022-005	PATIENT MONITOR - 9018.19.5500 - MX 9695-9 KIT, ROOT, NIBP, TEMP, DFU INCLUD		EA	06/29/2024	15	15	0.00	0.00
------	-------------	---	--	----	------------	----	----	------	------

Free of charge item – Value for customs purposes 2,000.00 30,000.00

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: P014022-20240629-2**

**Date:** 06/29/2024

**Customer PO:** 45097224

**Sales Order ID:** P014022

**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:** [OMNI](#)

**INCOTERM:** CPT

**Freight Terms:** Freight Ppd&Add, Duties Recipient

**Terms:** NET 30 DAYS

**Tracking #:** [IRV14100804](#)

**SHIP TO:**

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

**BILL TO:**

Advanced Tech Company KSC

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 41,400.00**

**CUSTOMS VALUE USD: \$202,800.00**

**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.

06/29/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE