



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

SHIP TO:

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

KS00201I

BILL TO:

Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

KS0020\$I

COMMERCIAL INVOICE: p034347-20240819

Date: 08/19/2024

Customer PO: 45098591

Sales Order ID: P034347

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 #: [1822465610](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	17448	AIRWAY ADAPTER - 9018.20.0080 - SE EMMA Airway Adapter, Box of 25		BX	08/19/2024	2	2	260.0000	520.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	4079	CABLE - 8544.42.2000 - MX RD Rnbow SET RA25-12, PC 12ft 1/bx		EA	08/19/2024	20	20	140.0000	2,800.00
3.00	3040	PRINTED MATTER - 4901.10.0040 - *TB Certificate of Origin(stamped)		EA	08/19/2024	1	1	75.0000	75.00

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



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 3,395.00

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.

08/19/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE