

SHIP TO:

Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 KS00201I

KS0020\$I

BILL TO:

Kuwait

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COMMERCIAL INVOICE: P039207-20240904								
Date:	09/04/2024							
Customer PO:	45098778							

Sales Rep:

000

Sales Order ID: P039207

Confirm To: Al-H.

Reference:

Region: ME2K

Order Class: N Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: DHLEXPRESS
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: **1822466774**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12 Patient Cble 12ft 1/bx		EA	09/04/2024	20	20	140.0000	2,800.00
2.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12 Patient Chle 12ft 1/bx		EA	09/04/2024	45	45	140.0000	6,300.00



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Advanced Tech Company

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Kuwait

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 9,100.00

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.

09/04/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE