



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

COMMERCIAL INVOICE: P006729-20240909

Date: 09/09/2024

Customer PO: POAM24000216

Sales Order ID: P006729

Confirm To: Mr Suresh Kumar Sales Rep: MOA

Reference:

Region: ME2Q

Order Class: CI Order Entry: MJU

Bill To Phone: 0097444039550

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Carriage and Insurance Paid

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [42L0152290](#)

SHIP TO:

QA0040\$I
AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

BILL TO:

AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

QA0040\$I

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4045	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW Lite SET-1 NEO AD SNSR,10/BX SAQ		EA	09/09/2024	960	960	128.30	123,168.00

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 123,168.00

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.

09/09/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE