

SHIP TO:

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 COMMERCIAL INVOICE: P036939-20240903

Date: 09/03/2024

Customer PO: 45098744

Sales Rep:

000

Sales Order ID: P036939

Confirm To: Al-H.

Reference:

KS00201I

KS0020\$I

Region: ME2K

Order Class: N Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: DHL

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: **1822466623**

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4037	- 9018.19.9560 - MX RD RNBW NEO 8λ SpCC	ADHE SNSR,10/BOX	BX	09/03/2024	53	53	475.0000	25,175.00
2.00	4037	- 9018.19.9560 - MX RD RNBW NEO 8λ SpCC	ADHE SNSR,10/BOX	BX	09/03/2024	74	74	475.0000	35,150.00



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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 60,325.00

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.

09/03/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE