

SHIP TO:

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

Kuwait

BILL TO:

Advanced Tech Company KSC (Agency)

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait
 COMMERCIAL INVOICE: P042295-20240919

 Date:
 09/19/2024

 Customer PO:
 45099152

Sales Rep:

000

Sales Order ID: P042295

Confirm To: Al-H.

Reference:

KS00201I

KS0021\$I

Region: ME2K

Order Class: CI Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: OMNI

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 30 DAYS
Tracking #: IRV14100832

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	4029	SENSOR, PATIENT MONITOR - 9 RD RNBW SET-2 NEO,SpHb,ADH		BX	09/19/2024	875	308	653.60	201,308.80
4.00	4000	SENSOR, PATIENT MONITOR - 9 RD SET ADT ADH SNSR, 20/Box,		BX	09/19/2024	1,200	1,197	189.20	226,472.40



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 427,781.20

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.

09/19/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE