

## SHIP TO:

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

## **BILL TO:**

Advanced Tech Company KSC (Agency) KS0021\$I

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COMMERCIAL INVOICE: P042295-20240918						
Date:	09/18/2024					
Customer PO:	45099152					

Sales Order ID: P042295

Confirm To:

Al-H. Abdullghaffar Sales Rep:

000

Reference:

Region: ME2K

Order Class: CI Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: **OMNI LOGISTICS** INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 30 DAYS Tracking #: IRV14100830

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	4000	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY		E	A 09/18/202	24 3,800	3,800	189.20	718,960.00

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

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**INVOICE TOTAL USD:** 

\$718,960.00

**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.

09/18/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE