

## 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: P042295-20240921							
Date:	09/21/2024						
Customer PC	<b>b</b> : 45099152						

Sales Order ID: P042295

Confirm To:

Reference:

Al-H. Abdullghaffar Sales Rep:

000

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 #: IRV14100834

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SH		ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
2.00	4002	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY		Е	Α	09/21/2024	3,000	3,000	189.20	567,600.00

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

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**INVOICE TOTAL USD:** 

\$567,600.00

**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.

09/21/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE