S MASIMO [®]	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618 QA0040\$1	COMMERCIAL INVOICE: P042565-20240921				
		Date:	09/21/2024			
		Customer PO: Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	POAM24000260.1			
SHIP TO: AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842 Doha, Qatar			P042565 Mr Suresh Kumar ME2Q CI 0097444039550	Sales Rep: Order Entry:	MOA MJU	
BILL TO: AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842 Doha,	QA0040\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Duty Recipient NET 30 DAYS 4071840419			

SHIPPED Line PART ID DESCRIPTION Customer Part ID U/M SHIP DATE ORDER UNIT INVOICE No. QUANTITY QUANTITY PRICE 5.00 300238 CART - 9402.90.0020 - CN 09/21/2024 16 0.00 EA 36 0.00ROOT ROLL STAND W/QUICK CONNECT Free of charge item - Value for customs purposes 440.00 7,040.00 This product is compliant with EU Directive 2011/65/EU (RoHS2) FLASH DRIVE, UN-INSTALLE - 8523.51.0000 - CN 09/21/2024 6.00 9853 EA 1 0.00 0.00 1 9853-9 Masimo Trace Software, DFU Includ Free of charge item - Value for customs purposes 16.00 16.00 This product is compliant with EU Directive 2011/65/EU (RoHS2) 8.00 18313 CABLE - 8544.42.2000 - CN 09/21/2024 1 1 0.00 0.00 EA USB NULL MODEM CABLE (2.5m) Free of charge item – Value for customs purposes 55.00 55.00

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

Qatar

M	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: P042565-20240921			
		Date:	09/21/2024 POAM24000260.1		
		Customer PO:			
		Sales Order ID:	P042565		
SHIP TO: AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842 Doha, Qatar		Confirm To: Reference:	Mr Suresh Kumar	Sales Rep:	MOA
	QA0040\$I	Region:	ME2Q		
		Order Class:	CI	Order Entry:	MJU
		Bill To Phone:	0097444039550		
		Bill To Fax:			
		Resale Number:			
		Ship Via:	EXPEDITORS		
BILL TO: AAMAL MEDICAL Aamal tower 8th floor Al Wahda Street Dafna area P.O. Box 23842 Doha, Qatar		INCOTERM:	Delivery At Place Freight Sender, Duty Recipient		
		Freight Terms:			
		Terms:	NET 30 DAYS		
		Tracking #:	4071840419		

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE	
COMN	COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL									
							US	D	0.00	
	CUSTOMS VALUE USD: \$7,111							SD: \$7,111.00		
"These c			e exported from the United States in accorda rohibited."	nce with th	ne Export Admini	istration				

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