



Masimo International Sarl
C/O Masimo Corporation
52 Discovery, Irvine, CA 92618

COMMERCIAL INVOICE: P027478-20240909

Date: 09/09/2024

Customer PO: PO0000376

Sales Order ID: P027478

Confirm To: Sales Rep: 000

Reference:

Region: MIE3

Order Class: N Order Entry: VV

Bill To Phone:

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Carriage and Insurance Paid to

Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [42L0152291](#)

SHIP TO:

CI00400I
Cigalah Healthcare Company
Jeddah-Sharafiya District
Ali Ibn Abitalib St. Al-Yousfiyah Building
P.O. Box 19435
Jeddah, 21436
Saudi Arabia

BILL TO:

Cigalah Trading Establishment CI0040\$I
Jeddah-Sharafiya District
Ali Ibn Abitalib St. Al-Yousfiyah Building
P.O. Box 19435
Jeddah, 21436
Saudi Arabia

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
4.00	4935-400	PATIENT SENSOR - MX MASIMOSENSOR-REPLACEMENT,1/BOX,SaudiArab	4935-400	BX	09/09/2024	112	112	19.03	2,131.36

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 2,131.36

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.

09/09/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



Masimo International Sarl
C/O Masimo Corporation
52 Discovery, Irvine, CA 92618

COMMERCIAL INVOICE: P027471-20240909

Date: 09/09/2024

Customer PO: PO0000375

Sales Order ID: P027471

Confirm To: Sales Rep: 000

Reference:

Region: MIE3

Order Class: N Order Entry: VV

Bill To Phone:

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Carriage and Insurance Paid to

Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [42L0152291](#)

SHIP TO:

CI00400I
Cigalah Healthcare Company
Jeddah-Sharafiya District
Ali Ibn Abitalib St. Al-Yousfiyah Building
P.O. Box 19435
Jeddah, 21436
Saudi Arabia

BILL TO:

Cigalah Trading Establishment CI0040\$I
Jeddah-Sharafiya District
Ali Ibn Abitalib St. Al-Yousfiyah Building
P.O. Box 19435
Jeddah, 21436
Saudi Arabia

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
4.00	4935-400	PATIENT SENSOR - MX MASIMOSENSOR-REPLACEMENT,1/BOX,SaudiArab	4935-400	BX	09/09/2024	1,120	1,120	19.03	21,313.60

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 21,313.60

Destination Control Statement

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09/09/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE