	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: p047521-20241017					
V IVIASIMO		Date:	10/17/2024				
		Customer PO:	45099531				
		Sales Order ID:	P047521				
	KS00201I	Confirm To:	Al-H.	Sales Rep:	000		
SHIP TO:		Reference:					
Advanced Tech Company		Region:	ME2K				
Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait		Order Class:	Ν	Order Entry:	MJU		
		Bill To Phone: Bill To Fax: Resale Number:	++965 22247380				
		Ship Via:	EXPEDITORS				
		INCOTERM:	FCA Shipper's Site				
BILL TO: Advanced Tech Company KSC	KS0020\$I	Freight Terms:	Freight Recipient, D	uty Recipien			
		Terms:	NET 30 DAYS				
P.O Box 44558 Hawally KUWAIT, 32060 Kuwait		Tracking #:	4071841627				

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4085	CABLE - 8544.42.2000 - MX RD SET GE-12 Patient Cble 12ft 1/bx		EA	10/17/2024	50	50	140.0000	7,000.00
2.00	4050	SENSOR, PATIENT MONITOR - 9018. RD Set DCI, Adt Reuse Snsr 3ft 1/bx	19.9560 - MX	EA	10/17/2024	50	50	145.0000	7,250.00
3.00	2219	Sensor, patient monitor - 9018.19.9560 - RAINBOW ADH SENSOR R25-L, ADT		BX	10/17/2024	25	25	435.0000	10,875.00
This p	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
4.00	2221	SENSOR, PATIENT MONITOR - 9018. RNBW ADH SNSR R25, ADT, 10/BOX		BX	10/17/2024	25	25	435.0000	10,875.00

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

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618 KS002011	COMMERCIAL INVOICE: p047521-20241017				
SHIP TO: Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait		Date:	10/17/2024			
		Customer PO:	45099531			
		Sales Order ID:	P047521			
		Confirm To: Reference:	Al-H.	Sales Rep:	000	
		Region:	ME2K			
		Order Class:	Ν	Order Entry:	MJU	
		Bill To Phone: Bill To Fax: Resale Number:	++965 22247380			
		Ship Via:	EXPEDITORS			
BILL TO:	KS0020\$I	INCOTERM:	FCA Shipper's Site			
Advanced Tech Company KSC		Freight Terms:	Freight Recipient, D	uty Recipien		
P.O Box 44558 Hawally KUWAIT, 32060		Terms: Tracking #:	NET 30 DAYS 4071841627			

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
COM	MERCIAL	INVOICE FOR CUST	OMS PURPOSES ONLY.						INVOICE TOTAL
						US	D	36,000.00	
''These			xported from the United States in accor nibited.''	dance with th	ne Export Admin	istration			

Kuwait

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.

10/17/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE