



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

COMMERCIAL INVOICE: P027471-20241017

Date: 10/17/2024

Customer PO: PO0000375

SHIP TO:

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

CI00400I

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 Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [4071841628](#)

BILL TO:

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

CI0040\$I

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	4820-400	SENSOR KIT, SLEEP - - MX MASIMO SLEEP, SAUDI ARABIA	4820-400	EA	10/17/2024	480	480	54.7000	26,256.00

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 26,256.00

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.

10/17/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P027478-20241017

Date: 10/17/2024

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 Terms: Freight Sender, Duty Recipient

Terms: NET 90 DAYS

Tracking #: [4071841628](#)

SHIP TO:

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

CI00400I

BILL TO:

Cigalah Trading Establishment  
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Jeddah, 21436  
Saudi Arabia

CI0040\$I

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	4820-400	SENSOR KIT, SLEEP - - MX MASIMO SLEEP, SAUDI ARABIA	4820-400	EA	10/17/2024	48	48	54.70	2625.60

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL:0.00

CUSTOM VALUE USD 2625.60

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10/17/2024

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE