



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

SHIP TO:

Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
Kuwait

KS00201I

BILL TO:

Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

KS0020\$I

COMMERCIAL INVOICE: P053266-20241028

Date: 10/28/2024

Customer PO: 45099664

Sales Order ID: P053266

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: N Order Entry: KM

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [1584792090](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9738	PATIENT MONITOR - 9018.19.5500 - MX 9738-10 Kit, Rad-97, OUS		EA	10/28/2024	5	5	1,155.0000	5,775.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	9807	PATIENT MONITOR - 9018.19.9550 - MX MIGHTYSAT,BLUETOOTH,RX ONLY,I/BX, MASIMO		EA	10/28/2024	2	2	240.0000	480.00

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



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

COMMERCIAL INVOICE: P053266-20241028

Date: 10/28/2024

Customer PO: 45099664

Sales Order ID: P053266

Confirm To: AI-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: N Order Entry: KM

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [1584792090](#)

SHIP TO:

Advanced Tech Company
Salmiya, Salem Al-Mubarak str.
Block 62A
KUWAIT, 32060
Kuwait

KS00201I

BILL TO:

Advanced Tech Company KSC

KS0020\$I

P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
----------	---------	-------------	------------------	-----	-----------	----------------	------------------	------------	---------

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 6,255.00

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.

10/28/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE