



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

COMMERICAL INVOICE – P042565	
Date:	11/21/2024
Customer PO:	POAM24000260.1

SHIP TO:

AAMAL MEDICAL
 Aamal tower 8th floor
 Al Wahda Street Dafna area
 P.O. Box 23842
 Doha,
 Qatar

QA0040SI

Sales Order ID: P042565
Confirm To: Mr Suresh Kumar Sales Rep: MOA
Reference:
Region: ME2Q
Order Class: CI Order Entry: MJU
Bill To Phone: 0097444039550
Bill To Fax:
Resale Number:

BILL TO:

AAMAL MEDICAL
 Aamal tower 8th floor
 Al Wahda Street Dafna area
 P.O. Box 23842
 Doha,
 Qatar

QA0040SI

Ship Via: [DHL](#)
INCOTERM: Delivery At Place
Freight Terms: Freight Sender, Duty Recipient
Terms: NET 30 DAYS
Tracking #: [2349775304](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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13.00	9500	PATIENT MONITOR - 9018.19.5500 - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	11/21/2024	32	20	760.0000	15,200.00
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 15,200.00

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.

11/21/2024

Mathew Jimenez
 AUTHORIZED MASIMO QUALITY REPRESENTATIVE