



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

COMMERICAL INVOICE – P042565

Date: 11/21/2024

Customer PO: POAM24000260.1

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:

Ship Via: [DHL](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [2349775304](#)

SHIP TO:

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

QA0040\$I

BILL TO:

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

QA0040\$I

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

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