



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

COMMERCIAL INVOICE: P074670-20241224	
Date:	12/24/2024
Customer PO:	45101001

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

Sales Order ID: P074670
Confirm To: Al-H. Sales Rep: 000
Reference:
Region: ME2K
Order Class: N Order Entry: MJU

Bill To Phone: ++965 22247380
Bill To Fax:
Resale Number:

Ship Via: [EXPEDITORS](#)
INCOTERM: FCA Shipper's Site
Freight Terms: Freight Recipient, Duty Recipien
Terms: NET 30 DAYS
Tracking #: [42L0160447](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
18.00	4038	PATIENT SENSOR - 9018.19.9560 - MX RD RNBW ADT 12λ SPHB SPCO ADH SENS, 10/BOX		BX	12/24/2024	300	77	855.0000	65,835.00

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



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 65,835.00

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.

12/24/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE