

COMMERCIAL INVOICE: P054085-20241231

Date: 12/31/2024

Customer PO: 45099646

000

Sales Order ID: P054085

Confirm To: Al-H. Sales Rep:

Reference:

KS00201I

KS0020\$I

Region: ME2K

Order Class: N Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: FEDEX INTERNATIONAL ECONOMY

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS Tracking #: **713830587087**

BILL TO:

SHIP TO:

Block 62A KUWAIT, 32060

Kuwait

Advanced Tech Company

Salmiya, Salem Al-Mubarak str.

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060

Kuwait

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 P054085-001	LI-ION BATTERY - 850	EA	12/31/2024	1	1	85.0000	85.00	

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 85.00

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.

12/31/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE