



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

SHIP TO:

Emirates Technology Company (EMITAC)
Industrial Area 18, Maliha Road
Warehouse 4,5,6,7,
Sharjah,
United Arab Emirates

EM00908I

BILL TO:

EMITAC HEALTHCARE
5th Floor, Block-A
Al Hudaiba Awards Buildings, 2nd
December Interchange, Jumeirah Street, Jumeirah 1
Dubai, 8391
United Arab Emirates

EM0090SI

COMMERCIAL INVOICE: P046984-20240928

Date: 09/28/2024

Customer PO: 242002522

Sales Order ID: P046984

Confirm To: Davis Veetilan Sales Rep: 000

Reference:

Region: ME1D

Order Class: N Order Entry: MJU

Bill To Phone: 97146058100

Bill To Fax: 97146058251

Resale Number:

Ship Via: [EXPEDITORS OCEAN](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 150 DAYS

Tracking #: [4071841601](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	2329	Sensor, patient monitor - 9018.19.9560 - MY LNCS NEO ADHES SENSOR, 20/BOX, DFU,MY.		BX	09/28/2024	500	500	180.0000	90,000.00
2.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET NEO ADHESIVE SENSOR,20/BX,MALYSIA		BX	09/28/2024	1,500	1,500	180.0000	270,000.00

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



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 360,000.00

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.

09/28/2024

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE