



Masimo International Sàrl
Route de Pierre-à-Bot 97,
Neuchatel, 2000, Switzerland

SHIP TO:

Khayat-Kanaan for Medical Eqpt
Georges V Center, 5th Floor, Adonis Main Street, Zouk
Mosbeh, Lebanon

BILL TO:

Khayat-Kanaan for Medical Eqpt
Georges V Center, 5th Floor, Adonis Main Street, Zouk
Mosbeh, Lebanon

Tax Registration No:

COMMERCIAL INVOICE: 851581



Date: 02/21/2025

Page 1 of 1

Customer PO: KK/2226/2024

Sales Order ID: 5208485

Confirm To:

Reference:

Expandable Order: P082543

Bill To Phone:

Resale Number:

Ship Via: [See Routing Guide](#)

INCOTERM: FCA

Terms: 30 NET

Tracking #: [743984141892](#)

Line No.	Part ID	Description	Customer Part ID	U/M	Ship Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)
3	9792	8523.51.0000 - MX Kit, Upgrader Tool, M20, Field		EA	01/05/2025	1	1	1000	1000

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD: 1,000.00

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.

02/21/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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Tax Registration No:

COMMERCIAL INVOICE: 847469



Date: 02/21/2025

Page 1 of 2

Customer PO: KK/2226/2024

Sales Order ID: 5208485

Confirm To:

Reference:

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Bill To Phone:

Resale Number:

Ship Via: [FedEx International Priority](#)

INCOTERM: FCA

Terms: 30 NET

Tracking #: [743984141892](#)

Line No.	Part ID	Description	Customer Part ID	U/M	Ship Date	Order Qty	Ship Qty	Unit Price (USD)	Invoice (USD)
1	25260	9018.19.9560 - CN NIBP CHILD 1-PC CUFF, 12-19 CM, 5/BX		BX	01/05/2025	2	2	45	90
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2	4000	9018.19.9560 - MY RD SET ADT ADH SNSR, 20/Box, DFU, MY		BX	01/05/2025	9	9	165	1485
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4	4192	8544.42.2000 - MX RD SET NK-12 Pat Cble, 12ft, 1/box DFU		EA	01/05/2025	6	6	125	750
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5	4003	9018.19.9560 - MY RD SET NEO ADHS SENSOR,20/BX,DF U,MALYSIA		BX	01/05/2025	50	50	200	10000
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6	2329	9018.19.9560 - MY LNCS Neo Adhesive Sensor, 20/Box, DFU,MY		BX	01/05/2025	20	20	215	4300
This product is compliant with EU Directive 2011/65/EU (RoHS2)									

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD: 16,625.00

Destination Control Statement

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