	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: P083040-20250310				
		Date:	03/10/2025			
		Customer PO:	00066492			
SHIP TO: Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 6 Kuwait, 32060 Kuwait BILL TO: Advanced Tech Company KSC	KS10202I 2A	Sales Order ID:	P083040			
		Confirm To: Reference:	Al-H.	Sales Rep:	000	
		Region:	ME2K			
		Order Class:	SD	Order Entry:	MFE	
		Bill To Phone: Bill To Fax: Resale Number:	++965 22247380			
		Ship Via: INCOTERM:	DHL INTL			
	KS0020\$I	Freight Terms:	FCA Shipper's Site Freight Recipient, Duty Recipien			
		Terms:	NET 30 DAYS			
P.O Box 44558 Hawally KUWAIT, 32060 Kuwait		Tracking #:	8266359695			

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9799	PATEINT MONITOR - 9018.19.5500 - MX 9799-10 Kit, Rad-97, Capnography, OUS		EA	03/10/2025	1	1	2350.0000	2350.00
			-	FREE OF CHAI	RGE ITEMS -	- VALUE FO	R CUSTOMS P	URPOSE	
This pr	This product is compliant with EU Directive 2011/65/EU (RoHS2)								
4.00	4.00 9921	CAPNOGRAPHY - 9018.19.9550 - MX 9921-9 NomoLine ISA CO2, DFU Includ		EA	03/10/2025	1	1	700.0000	700.00
					FREE OF CHARGE ITEMS – VALUE FOR CUSTOMS PURPOSE				

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

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: P083040-20250310						
VIASIMO ®		Date:	03/10/2025					
		Customer PO:	00066492					
SHIP TO: Obaida Abo Oqar Advanced Technology Company Salmiya, Salem Al-Mubarak str., Block 6	KS10202I 52A	Sales Order ID: Confirm To: Reference: Region: Order Class:	P083040 Al-H. ME2K SD	Sales I Order	*	000 MFE		
Kuwait, 32060 Kuwait		Bill To Phone: Bill To Fax: Resale Number:	++965 22247380)				
BILL TO: Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 Kuwait	KS0020\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	DHL INTL FCA Shipper's S Freight Recipien NET 30 DAYS 8266359695		pien			
Line PART ID DESCRIPTIC No.	N Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED	UNIT Y PRICE	INVOICE	
COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL:0.00 SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY CUSTOM VALUE USD Destination Control Statement 3050.00 "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."								
	-	CATE 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.								

03/10/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE