

SHIP TO:

Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060

Kuwait

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

COMMERCIAL INVOICE: P089983-20250311							
Date:	03/11/2025						
Customer PO:	45101828						

Sales Rep:

000

Sales Order ID: P089983

Confirm To: Al-H.

Reference:

KS00201I

KS0020\$I

Region: ME2K

Order Class: N Order Entry: MJU

**Bill To Phone:** ++965 22247380

Bill To Fax: Resale Number:

Ship Via: <u>DHL EXPRESS</u>
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS Tracking #: **8266359953** 

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4054	SENSOR, PATIENT MONITOR - 9018 RD SET YI Multi Reusable 3ft 1/BX	.19.9560 - MX	BX	03/11/2025	16	16	175.0000	2,800.00
2.00	4003	SENSOR, PATIENT MONITOR - 9018 RD SET NEO ADHESIVE SENSOR,20		BX	03/11/2025	10	10	240.0000	2,400.00

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



## **COMMERCIAL INVOICE: P089983-20250311** Date: 03/11/2025 45101828 **Customer PO:**

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Order Entry:

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PART ID DESCRIPTION U/M SHIP DATE ORDER SHIPPED UNIT Line Customer Part ID INVOICE QUANTITY QUANTITY PRICE No.

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 5,200.00

**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.

03/11/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE