



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

SHIP TO:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

COMMERCIAL INVOICE: P105668-20250306

Date: 03/06/2025

Customer PO: QATAR Q1 2025

Sales Order ID: P105668

Confirm To: JUDY QIN Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: KSA

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0162697](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
9.00	3834	NASAL CANNULA - 9018.20.0080 - MX NomoLine HH Pediatric Nasal CO2 Cannula	3834	BX	03/06/2025	10	10	143.8280	1,438.28
22.00	4933	SAMPLE CANNULA - 9018.20.0080 - MX NomoLine HH Infant Nasal CO2 Cannula wit	4933	EA	03/06/2025	10	8	139.5880	1,116.70



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 2,554.98

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.

03/06/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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Riyadh, 12233
Saudi Arabia

MS0090SI

COMMERCIAL INVOICE: P042761-20250305

Date: 03/05/2025

Customer PO: 00064054

Sales Order ID: P042761

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: SD Order Entry: KM

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0162697](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
15.00	4235	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 REGIONAL SENSOR, PEDATRIC, 20/BOX, MA		BX	03/05/2025	1	1	301.700651	301.700651
32.00	4425	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RAS-45 Inf/Neo Rnbw Acoust Snsr 10/bx Ma		BX	03/05/2025	1	1	88.880042	88.880042



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COMMERCIAL INVOICE: P042761-20250305

Date: 03/05/2025

Customer PO: 00064054

Sales Order ID: P042761

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: SD Order Entry: KM

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0162697](#)

SHIP TO:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY

INVOICE TOTAL

USD 390.580693

Destination Control Statement

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03/05/2025

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52 Discovery, Irvine, CA 92618

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Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

COMMERCIAL INVOICE: P042761-20250305

Date: 03/05/2025

Customer PO: 00064054

Sales Order ID: P042761

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: SD Order Entry: KM

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [FEDEX INTL ECONOMY](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [8266359312](#)

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

SHIPPED QTY

USD

6307.90.9891	1	0.00
8471.90.0000	1	0.00
8523.51.0000	1	0.00
8536.69.8000	1	0.00
8544.42.2000	5	0.00
9018.19.9560	8	0.00
9018.90.8000	1	0.00
9402.90.0020	1	0.00
Total:		0.00



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Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

BILL TO:

AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

QA0040\$I

COMMERCIAL INVOICE: P043171-20250306

Date: 03/06/2025

Customer PO: 00064053

Sales Order ID: P043171

Confirm To: Mr Suresh Kumar Sales Rep: MOA

Reference:

Region: ME2Q

Order Class: SD Order Entry: MJU

Bill To Phone: 0097444039550

Bill To Fax:

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 30 DAYS

Tracking #: [42L0162697](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
48.00	038	PATIENT SENSOR - 9018.19.9560 - MX RD RNBW ADT12λ SPHB SPCO ADH SENS,10/BOX		BX	03/06/2025	1	1	163.75	163.75

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY

INVOICE TOTAL

USD 163.75

Destination Control Statement

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CERTIFICATE OF COMPLIANCE

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Riyadh, 12233
Saudi Arabia

MS0090SI

COMMERCIAL INVOICE: P087799-20250306

Date: 03/06/2025

Customer PO: 00066740

Sales Order ID: P087799

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: SD Order Entry: MJU

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0162697](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00	4045	SENSOR, MONITOR NON-USA - 9018.19.9560 - MX RD RNBW Lite SET-1 NEO, ADH SNSR,10/BX		BX	03/06/2025	1	1	21.69	21.69

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY

INVOICE TOTAL

USD 21.69

Destination Control Statement

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03/06/2025

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