



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

COMMERCIAL INVOICE: P093148-20250312

Date: 03/12/2025

Customer PO: 45101861

Sales Order ID: P093148

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL EXPRESS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [8266360373](#)

SHIP TO:

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

KS00201I

BILL TO:

Advanced Tech Company KSC

KS0020\$I

P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
10.00	9500	PATIENT MONITOR - 9018.19.5500 - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	03/12/2025	15	15	760.0000	11400.00

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

INVOICE TOTAL

USD 11400.00

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.

03/12/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P083040-20250312

Date: 03/12/2025

Customer PO: 00066492

Sales Order ID: P083040

Confirm To: AI-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: SD Order Entry: MFE

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [8266360410](#)

SHIP TO:

Obaida Abo Oqar
Advanced Technology Company
Salmiya, Salem Al-Mubarak str., Block 62A
Kuwait, 32060
Kuwait

KS10202I

BILL TO:

Advanced Tech Company KSC

KS0020\$I

P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

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3.00	4992	- 9018.20.0080 - MX NMLINE-O HH INF/NEO AWY APT SET,4,25/B		BX	03/12/2025	1	1	94.14	94.14
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

10.00	4587	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RADIUS PPG WIRELESS RECEIVER M20 1/BOX		EA	03/12/2025	1	1	120.0000	120.00
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

11.00	4923	UPGRADE TOOL - 8523.51.0000 - MX ROOT SOFTWARE UPGRADE TOOL, USB, VSM		EA	03/12/2025	1	1	100.0000	12.00
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COMMERCIAL INVOICE: P083040-20250312

Date: 03/12/2025

Customer PO: 00066492

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Sales Order ID: P083040

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Sales Rep: 000

Reference:

Region: ME2K

Order Class: SD

Order Entry: MFE

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [8266360410](#)

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 314.14

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AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P074670-20250312

Date: 03/12/2025

Customer PO: 45101001

Sales Order ID: P074670

Confirm To: A1-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: N Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [8266360406](#)

SHIP TO:

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

KS00201I

BILL TO:

Advanced Tech Company KSC

KS0020\$I

P.O Box 44558 Hawally
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3.00	4302	SENSOR, PATIENT MONITOR - 9018.90.8000 - MX CENTROID PATIENT POSITION TRACKER,10/BX		BX	03/12/2025	10	10	665.0000	6,650.00
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

15.00	4695	ECG ELECTRODE - 9018.11.3000 - MX RADIUS VSM-ECG ELCT ST,ADT,3-LD,EIC,20/B		EA	03/12/2025	2	2	346.6000	693.20
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This product is compliant with EU Directive 2011/65/EU (RoHS2)

16.00	4695	ECG ELECTRODE - 9018.11.3000 - MX RADIUS VSM-ECG ELCT ST,ADT,3-LD,EIC,20/B		EA	03/12/2025	2	2	346.6000	693.20
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Date: 03/12/2025

Customer PO: 45101001

Sales Order ID: P074670

Confirm To: AI-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: N Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [8266360406](#)

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INVOICE TOTAL

USD 8,036.40

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