



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

**SHIP TO:**

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

KS00201I

**BILL TO:**

Advanced Tech Company KSC  
P.O Box 44558 Hawally  
KUWAIT, 32060  
Kuwait

KS0020\$I

**COMMERCIAL INVOICE: P107865-20250314**

**Date:** 03/14/2025

**Customer PO:** PO#45101566

**Sales Order ID:** P107865

**Confirm To:** Al-H. Sales Rep: 000

**Reference:** RA#R107864

**Region:** ME2K

**Order Class:** WA Order Entry: AR

**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 #:** [8266360830](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	27803	CAPNOGRAPH - 9018.20.0080 - MX BOXED ASSY,EMMA MONITOR,FULL ALARM,mmHg		EA	03/14/2025	1	1	557.02	557.02
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	4849	REPAIR, OUT OF WARRANTY - N/A - N/A REPAIR, OUT OF WARRANTY, CO2 ANALYZERS		EA	03/14/2025	1	1	400.0000	400.00

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



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**COMMERCIAL INVOICE: P107865-20250314**

**Date:** 03/14/2025

**Customer PO:** PO#45101566 RMA#00336980

**SHIP TO:**

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

KS00201I

**Sales Order ID:** P107865

**Confirm To:** Al-H.

Sales Rep: 000

**Reference:** RA#R107864

**Region:** ME2K

**Order Class:** WA

Order Entry: AR

**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 #:** [8266360830](#)

**BILL TO:**

Advanced Tech Company KSC

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KUWAIT, 32060  
Kuwait

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

**USD 957.51**

**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.

03/14/2025

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

**COMMERCIAL INVOICE: P101448-20250314**

**Date:** 03/14/2025

**Customer PO:** 45101566

**Sales Order ID:** P101448

**Confirm To:** AI-H. Sales Rep: 000

**Reference:** 00336980

**Region:** ME2K

**Order Class:** RP 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 Recipient

**Terms:** NET 30 DAYS

**Tracking #:** [8266360852](#)

**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
1.00	3639	CAPNOGRAPHY - 9018.20.0080 - MX 3639-9 KIT,EMMA MONITOR,FULL ALARM,mmHg,		EA	03/14/2025	1	1	1000.0000	1000.00

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

**INVOICE TOTAL**

**USD 1000.00**

**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.

03/14/2025

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

**COMMERCIAL INVOICE: P107645-20250314**

**Date:** 03/14/2025

**Customer PO:** 00067743

**Sales Order ID:** P107645

**Confirm To:** Al-H. Sales Rep: 000

**Reference:**

**Region:** ME2K

**Order Class:** SD Order Entry: VV

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

**Bill To Fax:**

**Resale Number:**

**Ship Via:** [DHL EXPRESS](#)

**INCOTERM:** Delivery Duty Paid

**Freight Terms:** Freight Sender, Duty Sender

**Terms:** NET 30 DAYS

**Tracking #:** [8266360874](#)

**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

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	P107645-001	SOFTWARE - 8523.80.2000 - US 9081 Kit, Upgrader Tool, Field		EA	03/14/2025	1	1	100.0000	100.00

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

**INVOICE TOTAL**

**USD 100.00**

**Destination Control Statement**

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**COMMERCIAL INVOICE: P083040-20250314**

**Date:** 03/14/2025

**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 Recipient

**Terms:** NET 30 DAYS

**Tracking #:** [8266360900](#)

**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

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
5.00	3639	CAPNOGRAPHY - 9018.20.0080 - MX 3639-9 KIT,EMMA MONITOR,FULL ALARM,mmHg,		EA	03/14/2025	1	1	1000.0000	1000.00

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 1000.00**

**Destination Control Statement**

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03/14/2025

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