

COMMERCIAL INVOICE: P107428-20250317

Date: 03/17/2025

Customer PO: 45102738

000

Sales Order ID: P107428

Confirm To: Al-H. Sales Rep:

Reference:

KS00201I

KS0020\$I

Region: ME2K

Order Class: N Order Entry: MFE

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

Bill To Fax: Resale Number:

Ship Via: <u>DHL INTL</u>

**INCOTERM:** FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #:

BILL TO:

SHIP TO:

Block 62A KUWAIT,

Kuwait

Advanced Tech Company

Salmiya, Salem Al-Mubarak str.

Advanced Tech Company KSC

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	00 4001 SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET PDT ADHESIVE SENSOR 20/BOX MASI		BX	03/17/2025	170	170	240.0000	40,800.00	

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 40,800.00

**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.

03/17/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE