

## 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: P089986-20250321** Date: 03/21/2025 **Customer PO:** 45102008

Sales Order ID: P089986

Confirm To: Al-H.

Reference:

Sales Rep:

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MJU

Region: ME2K

**Order Class:** Order Entry: Ν

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

Bill To Fax: **Resale Number:** 

Ship Via: **EXPEDITORS** INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS 42L0162714 Tracking #:

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 3827	AIRWAY ADAPTER - 9018.20.0080 - MX NomoLine HH ADT/PDT Adapter Set,25/BX,DF		BX	03/21/2025	200	200	390.0000	78,000.00

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

78,000.00 **USD** 

**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.

03/21/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE