

COMMERCIAL INVOICE: P117396-20250414 Date: 04/14/2025 45103158 **Customer PO:**

Sales Rep:

000

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

Confirm To: Reference: 00339428

Sales Order ID:

Region: ME2K

Order Class: Order Entry: RP VV

P117396

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 1418000220 Tracking #:

Line PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER	SHIPPED	UNIT	11.11.01.05
No.					QUANTITY	QUANTITY	PRICE	INVOICE
1.00 29605	PATIENT MONITOR - 9018.19.5500 - MX ASSY, Boxed, Root, Cradle V2.5, CE,EWS		EA	04/14/2025	1	1	2,807.52	2,807.52
This product is co	ompliant with EU Directive 2011/65/E	EU (RoHS2)						
2.00 3038	REPAIR, OUT OF WARRAN REPAIR, OUT OF WARRAN		EA	04/14/2025	1	1	250.0000	250.00

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



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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 3,057.52

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.

04/14/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE