

## COMMERCIAL INVOICE: P093147-20250618 Date: 06/18/2025 Customer PO: 45101861

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Sales Order ID: P093147

Confirm To: Al-H. Sales Rep:

Reference:

KS00201I

KS0020\$I

Region: ME2K

Order Class: BX Order Entry: MJU

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

Bill To Fax: Resale Number:

Ship Via: <u>EXPEDITORS</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS Tracking #: **4530231985** 

## SHIP TO:

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

**BILL TO:** 

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
25.00	300239	CART - 9402.90.0020 - CN RAD-97 ROLL STAND W/QUICK CON	NNECT	EA	06/18/2025	40	40	370.0000	14800.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
26.00	300238	CART - 9402.90.0020 - CN ROOT ROLL STAND W/QUICK CON	NECT	EA	06/18/2025	10	10	440.0000	4400.00

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



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SHIP TO:

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Kuwait

Advanced Tech Company

Salmiya, Salem Al-Mubarak str.

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060

Kuwait

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

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 19200.00

**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.

06/18/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE