



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: P134784-20250616

Date: 06/16/2025

Customer PO: 45103830

Sales Order ID: P134784

Confirm To: Al-H. Sales Rep: 000

Reference: 1804

Region: ME2K

Order Class: N Order Entry: KSA

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 #: [7033400382](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	06/16/2025	49	49	240.0000	11,760.00
2.00	4001	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET PDT ADH SENS, 20/BOX, DFU INC,MAS		BX	06/16/2025	20	20	240.0000	4,800.00
3.00	FREIGHT	- N/A - N/A FREIGHT CHARGED		EA	06/16/2025	1	1	283.2600	283.26

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



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 16,843.26

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.

06/16/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P131499-20250616

Date: 06/16/2025

Customer PO: 45104264

SHIP TO:

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

KS00201I

Sales Order ID: P131499

Confirm To: Al-H.

Sales Rep: 000

Reference: 1804

Region: ME2K

Order Class: N

Order Entry: KSA

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 #: [7033400393](#)

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	4029	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW SET-2 NEO,Sphb,ADH SNSR,10/BOX 4029		BX	06/16/2025	5	5	850.0000	4,250.00

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

4,250.00

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06/16/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P093148-20250616

Date: 06/16/2025

Customer PO: 45101861

Sales Order ID: P093148

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL EXPRESS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [7033400415](#)

SHIP TO:

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Kuwait

KS00201I

BILL TO:

Advanced Tech Company KSC

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Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
21.00	4087	CABLE - 8544.42.2000 - MX RD SET SL-12, Patient Cable, 12 ft,1/BX		EA	06/16/2025	350	350	120.0000	42000.00

INVOICE TOTAL

USD 42000.00

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06/16/2025

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