

COMMERCIAL INVOICE: P093148-20250617

Date: 06/17/2025

Customer PO: 45101861

Sales Order ID: P093148

Confirm To: Al-H. Sales Rep: 000

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>DHL EXPRES</u>
INCOTERM: Delivery At Place

Freight Terms: Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS Tracking #: **7033400441** 

## 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 PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
16.00 4078	CABLE - 8544.42.2000 - MX RD RNBW SET R25-12,PTC,12 FT,1/F	BOX	EA	06/17/2025	300	300	120.0000	36000.00

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

**INVOICE TOTAL** 

USD 36000.00

**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.

06/17/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE