

SHIP TO:

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

KUWAIT, 32060

Kuwait

BILL TO:

Advanced Tech Company KSC (Agency)

P.O Box 44558 Hawally KUWAIT, 32060

Kuwait

COMMERCIAL INVOICE: P154552-20250710 Date: 07/10/2025 45105247 **Customer PO:**

Sales Rep:

000

Sales Order ID: P154552

Confirm To:

Al-H.

Reference:

Region: ME2K

Order Class: Order Entry: KSA

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

KS00201I

KS0021\$I

Ship Via: **DHL INTL**

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipient

Terms: NET 30 DAYS 7033402880 Tracking #:

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4004	SENSOR, PATIENT MONITOR - 901 RD SET NEOPT ADH SNSR, 20/BOX		BX	07/10/2025	75	75	240.0000	18,000.00
2.00	4004	SENSOR, PATIENT MONITOR - 901 RD SET NEOPT ADH SNSR, 20/BOX		BX	07/10/2025	20	20	240.0000	4,800.00



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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 22,800.00

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.

07/10/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE