

COMMERCIAL INVOICE: P142602-20250627 Date: 06/27/2025 45103607 **Customer PO:**

Sales Order ID: P142602

Confirm To: Al-H. Sales Rep: 000

Reference:

KS00201I

KS0020\$I

Region: ME2K

Order Class: 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 7033402014 Tracking #:

BILL TO:

SHIP TO:

Block 62A KUWAIT,

Kuwait

Advanced Tech Company

Salmiya, Salem Al-Mubarak str.

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
1.00 3827	AIRWAY ADAPTER - 9018.20.0080 - MX Nomol ine HH ADT/PDT Adapter Set 25/BX DF		BX	06/27/2025	50	50	390.0000	19,500.00

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 19,500.00

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.

06/27/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE