



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

COMMERCIAL INVOICE: P156019-20250715

Date: 07/15/2025

Customer PO: KS0021\$I

Sales Order ID: P156019

Confirm To: Al-H. Sales Rep: 000

Reference:

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 Recipient

Terms: NET 30 DAYS

Tracking #: [7033403156](#)

SHIP TO:

Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

KS0020\$I

BILL TO:

Advanced Tech Company KSC
P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

KS0020\$I

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 ADHS SENSOR,20/BX,DFU,MALYSIA		BX	07/15/2025	45	45	240.0000	10,800.00

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 10,800.00

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.

07/15/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE