



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

COMMERCIAL INVOICE: P042761-20250707

Date: 07/07/2025

Customer PO: 00064054

Sales Order ID: P042761

Confirm To: Sales Rep: 000

Reference:

Region: NA

Order Class: SD Order Entry: KM

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0167271](#)

SHIP TO:

Masimo GulfMedical Technologies WLL MS11900I
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

BILL TO:

Masimo Saudi Arabia for Trading MS0090SI
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
3.00	9513-D	PATIENT MONITOR - MX 901819200002 9513-D-10 Kit,SedLine Module,Patient Cable		EA	07/07/2025	1	1	0.0000	0.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	9637	ACC., PATIENT MONITOR - MX 901819200002 9637-10 Kit, O3 Regional Oximeter, Masim		EA	07/07/2025	1	1	0.0000	0.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	95060	LIDCO MODULE - MX 901819200002 95060-10 Kit, LiDCO Module, OUS		EA	07/07/2025	1	1	0.0000	0.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
42.00	2815	LIGHT BARRIER, PLASTIC - MX 391721009999 Disposable Optical Light Shield, Assembl		PK	07/07/2025	1	1	0.0000	0.00

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



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Saudi Arabia

MS0090SI

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

SAMPLES WITH NO COMMERCIAL VALUE. FOR DEMO PURPOSES ONLY

INVOICE TOTAL

USD 0.00

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.

07/07/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P145941-20250707

Date: 07/07/2025

Customer PO: MQAT TECH SERVICE Q3

SHIP TO:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

Sales Order ID: P145941

Confirm To: JUDY QIN

Sales Rep: 000

Reference:

Region: NA

Order Class: M3

Order Entry: KSA

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0167271](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	19506	ADAPTER PLUG - CN 853669100000 PLG,ADPTR,GT4XXXX,UK/GAMBIA TYPE G, ROHS	19506	EA	07/07/2025	10	10	1.2160	12.16
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
12.00	37924	LABEL - US 482190000000 Label, Functional Verification, Masimo	37924	EA	07/07/2025	1,000	1,000	0.1879	187.91
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
13.00	38137	CART BIN, MEDICAL DEVICE - CN 871680160000 ROOT CART SERVICE KIT, BIN	38137	EA	07/07/2025	20	20	43.2640	865.28
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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MS0090SI

COMMERCIAL INVOICE: P145941-20250707

Date: 07/07/2025

Customer PO: MQAT TECH SERVICE Q3

Sales Order ID: P145941

Confirm To: JUDY QIN Sales Rep: 000

Reference:

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Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

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Terms: NET 90 DAYS

Tracking #: [42L0167271](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
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INVOICE TOTAL

USD 1,065.35

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AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P151163-20250707

Date: 07/07/2025

Customer PO: 00069746

Sales Order ID: P151163

Confirm To: JUDY QIN Sales Rep: 000

Reference:

Region: NA

Order Class: M3 Order Entry: KSA

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0167271](#)

SHIP TO:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

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Saudi Arabia

MS0090SI

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4047	REPLACEMENT TAPES - US RD SET Neo Replacement Tapes, 102/box	901819900003 4047	BX	07/07/2025	1	1	6.9500	6.95

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

6.95

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07/07/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P151249-20250707

Date: 07/07/2025

Customer PO: 00069199

SHIP TO:

Masimo GulfMedical Technologies WLL
Lusail, Street 339, Bldg 11, Zone 69
Marina 25, Fl 12, Office 1203
Doha,
Qatar

MS11900I

BILL TO:

Masimo Saudi Arabia for Trading
Laysen Valley – The Walk 3rd floor
Umm Al Hamam Al Gharbi
Unit no. 15, Additional no. 2196
Riyadh, 12233
Saudi Arabia

MS0090SI

Sales Order ID: P151249

Confirm To: JUDY QIN

Sales Rep: 000

Reference:

Region: NA

Order Class: M3

Order Entry: KSA

Bill To Phone: +966533351591

Bill To Fax: +962 6 4886649

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Sender

Terms: NET 90 DAYS

Tracking #: [42L0167271](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4047	REPLACEMENT TAPES - US RD SET Neo Replacement Tapes, 102/box	392390000002	BX	07/07/2025	1	1	6.9500	6.95
			4047						

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

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