



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

COMERCIAL INVOICE: P105668-20250709

Date: 07/09/2025

Customer PO: QATAR Q1 2025

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: P105668

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 #: [42L0167279](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
16.00	4047	REPLACEMENT TAPES - US RD SET Neo Replacement Tapes, 102/box	392390000002	BX	07/09/2025	100	44	6.9500	305.80
			4047						

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

305.80

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.

07/09/2025

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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Saudi Arabia

MS0090SI

**COMMERCIAL INVOICE: P145941-20250709**

**Date:** 07/09/2025

**Customer PO:** MQAT TECH SERVICE Q3

**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 #:** [42L0167279](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
10.00	19658	CONNECTOR PLUG - CN 392390000002 PLUG, ADAPTER, ACM18, UK, ROHS	19658	EA	07/09/2025	5	2	1.7180	3.44
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
11.00	25981	CABLE - CN 854420900000 RAD-6/67 CHARGER CABLE	25981	EA	07/09/2025	5	5	20.1880	100.94

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



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**Date:** 07/09/2025

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**SHIP TO:**

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**Confirm To:** JUDY QIN

Sales Rep: 000

**Reference:**

**Region:** NA

**Order Class:** M3

Order Entry: KSA

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**INCOTERM:** Delivery At Place

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**Terms:** NET 90 DAYS

**Tracking #:** [42L0167279](#)

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**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD**

**104.38**

**Destination Control Statement**

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**COMMERCIAL INVOICE: P151163-20250709**

**Date:** 07/09/2025

**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 #:** [42L0167279](#)

**SHIP TO:**

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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	4046	REPLACEMENT TAPES - US RD SET Inf Replacement Tapes, 102/box	392390000002 4046	BX	07/09/2025	1	1	5.7500	5.75

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 5.75**

**Destination Control Statement**

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**CERTIFICATE OF COMPLIANCE**

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Saudi Arabia

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**COMMERCIAL INVOICE: P152945-20250709**

**Date:** 07/09/2025

**Customer PO:** INTERCO QATAR Q3

**Sales Order ID:** P152945

**Confirm To:** JUDY QIN Sales Rep: 000

**Reference:**

**Region:** NA

**Order Class:** M3 Order Entry: BK

**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 #:** [42L0167279](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00	4029	SENSOR, PATIENT MONITOR - MX RD RNBW SET-2 NEO,SpHb,ADH SNS,10/BX,SAQ 4029-16	901819900003	BX	07/09/2025	160	76	108.5803	8,252.10

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

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 8,252.10**

**Destination Control Statement**

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**CERTIFICATE OF COMPLIANCE**

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