

COMMERICAL INVOICE – P022348 Date: 04/17/2025 Customer P0: P08431

Sales Rep:

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AI-ITKAN Co. Iraq Baghdad - Hai Rt-Wihda area 904 - str.19 - house 59 b Baghdad, 10075

SHIP TO:

Iraq

AI0000\$I Region:

Order Class: CI Order Entry: MJU

P022348

MIE6

Bill To Phone: Bill To Fax: Resale Number:

Sales Order ID:

Confirm To:

Reference:

Ship Via: <u>DHL EXPRESS</u>
INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: PREPAID Tracking #: **1418000544**

BILL TO: AI-ITKAN Co. Iraq

Baghdad - Hai Rt-Wihda area 904 - str.l9 - house 59 b

Baghdad, 10075 Iraq

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	9036	PATIENT MONITOR – 9018.19.5500 - MX 9036-9 Radius VSM Kit with Reusable Pod		EA	04/17/2025	20	20	3055.0000	61100.00
		9030-9 Radius VSIVI Kit With Reusable	erou		FREE OF CHA	HARGE – VALUE FOR CUSTOMS			

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL: 0.00

CUSTOM VALUE USD 61100.00

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."

AI0000\$I

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.

04/17/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE