



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

**COMMERCIAL INVOICE: P084574-20250807**

**Date:** 08/07/2025

**Customer PO:** 45101861

**Sales Order ID:** P084574

**Confirm To:** Al-H. Sales Rep: 000

**Reference:**

**Region:** ME2K

**Order Class:** BX Order Entry: MJU

**Bill To Phone:** ++965 22247380

**Bill To Fax:**

**Resale Number:**

**Ship Via:** [DHL EXPRESS](#)

**INCOTERM:** Delivery At Place

**Freight Terms:** Freight Recipient, Duty Recipien

**Terms:** NET 30 DAYS

**Tracking #:** [7033404464](#)

**SHIP TO:**

Advanced Tech Company  
Salmiya, Salem Al-Mubarak str.  
Block 62A  
KUWAIT, 32060  
Kuwait

KS00201I

**BILL TO:**

Advanced Tech Company KSC (Agency)

KS0021\$I

P.O Box 44558 Hawally  
KUWAIT, 32060  
Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
12.00	4257	CABLE - 8544.42.2000 - MX RD RNBW SET M20-12,PC, 12 ft, 1/BOX		EA	08/07/2025	200	200	27.15	5430.00

**INVOICE TOTAL**

**USD 5430.00**

**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.

08/07/2025

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE