



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

SHIP TO:

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

BILL TO:

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

COMMERCIAL INVOICE: P161290-20250729	
Date:	07/29/2025
Customer PO:	45105798

Sales Order ID: P161290
Confirm To: Al-H. Abdullghaffar Sales Rep: 000
Reference:
Region: ME2K
Order Class: N Order Entry: KSA

Bill To Phone: ++965 22247380
Bill To Fax:
Resale Number:

Ship Via: [EXPEDITORS](#)
INCOTERM: FCA Shipper's Site
Freight Terms: Freight Recipient, Duty Recipient
Terms: NET 30 DAYS

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4029	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX		BX	07/29/2025	8	8	850.0000	6,800.00
2.00	4235	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 Regional Sensor, Pediatric, 20/Box, M		BX	07/29/2025	3	3	1,200.0000	3,600.00



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 10,400.00

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.

07/29/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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Ship Via: [DHL INTL](#)

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HTS CODE

9018.19.9560

SHIPPED QTY

11

USD

10,400.00

Total:

10,400.00