

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

KS0020\$I

KS0020\$I

Bill To Phone:

++965 22247380

Al-H. Abdullghaffar

08/12/2025

45106067

P164632

ME2K

COMMERCIAL INVOICE: P164632-20250812

Sales Rep:

Order Entry:

000

KSA

Bill To Fax: Resale Number:

Date:

Customer PO:

Sales Order ID:

Confirm To:

Reference:

Order Class:

Region:

Ship Via: **DHL INTL** INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: 7033404921

BILL TO:

Advanced Tech Company KSC

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
1.00	00 4053 SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD Set TC-L TinClin For Sper 3ft 1/by		9560 - MX	EA	08/12/2025	1	1	170.0000	170.00

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 170.00

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.

08/12/2025

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



SHIP TO:

Advanced Tech Company KSC P.O Box 44558 Hawally KUWAIT, 32060 Kuwait KS0020\$I

KS0020\$I

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait
 COMMERCIAL INVOICE: P164632-20250812

 Date:
 08/12/2025

 Customer PO:
 45106067

000

Sales Order ID: P164632

Confirm To: Al-H. Abdullghaffar Sales Rep:

Reference:

Region: ME2K

Order Class: N Order Entry: KSA

Bill To Phone: ++965 22247380

Bill To Fax: Resale Number:

Ship Via: <u>DHL INTL</u>

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS Tracking #: **7033404921**

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

HTS CODE SHIPPED QTY USD

9018.19.9560 1 170.00

Total: 170.00