



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

COMMERCIAL INVOICE: P165558-20250821

Date: 08/21/2025

Customer PO: 252001913

SHIP TO:

EMITAC HEALTHCARE  
5th Floor, Block-A  
Al Hudaiba Awards Buildings, 2nd  
December Interchange, Jumeirah Street, Jumeirah 1  
Dubai, 8391  
United Arab Emirates

EM0090\$I

BILL TO:

EMITAC HEALTHCARE  
5th Floor, Block-A  
Al Hudaiba Awards Buildings, 2nd  
December Interchange, Jumeirah Street, Jumeirah 1  
Dubai, 8391  
United Arab Emirates

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Sales Order ID: P165558

Confirm To: Davis Veetilan Sales Rep: 000

Reference:

Region: ME1D

Order Class: N Order Entry: KSA

Bill To Phone: 97146058100

Bill To Fax: 97146058251

Resale Number:

Ship Via: [EXPEDITORS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 150 DAYS

Tracking #: [42L0168284](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	3807	NASAL CANNULA - 9019.20.0000 - MX NOMOLINE ADT NSLCO2 CAN O2, LUER, 25/BOX		BX	08/21/2025	32	32	150.0000	4,800.00
3.00	4384	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 REGIONAL SENSOR, INF/NEO, 20/BOX		BX	08/21/2025	75	75	1,000.0000	75,000.00
4.00	4235	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 Regional Sensor, Pediatric, 20/Box, M		BX	08/21/2025	15	15	800.0000	12,000.00
6.00	4329	EEG SENSOR - 9018.19.9535 - MX RD SEDLINE EEG SENSOR, PED, 25/BOX		BX	08/21/2025	62	62	385.0000	23,870.00



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**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 115,670.00**

**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.

08/21/2025

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
5.00	4029	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW SET-2 NEO,SpHb,ADH SNSR,10/BOX		BX	08/13/2025	40	40	740.0000	29,600.00

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 29,600.00**

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