



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

COMMERCIAL INVOICE: P163392-20250819

Date: 08/19/2025

Customer PO: PO086532

SHIP TO:

Tan Long Trading And Service Technology Co Ltd
14/7A Than Nhan Trung Str,
Ward Tan Binh,
Ho Chi Minh City,, 70000
Viet Nam

CH11703I

BILL TO:

Charles Wembley
(SEA) Co Pte Ltd.
Blk 1004 Toa Payoh Industrial Park
#04-1499 Toa Payoh East
Toa Payoh, 319076
Singapore

CH1170\$I

Sales Order ID: P163392
Confirm To: Wendy Long Sales Rep: 000
Reference:
Region: DVN
Order Class: N Order Entry: AN

Bill To Phone: +65-6250 8833
Bill To Fax: +65-6250 9076
Resale Number:

Ship Via: [MSL GLOBAL EXPRESS](#)
INCOTERM: FCA Shipper's Site
Freight Terms: Freight Recipient, Duty Recipien
Terms: NET 30 DAYS
Tracking #: [NY105869](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9637	ACC., PATIENT MONITOR - 9018.19.9560 - MX 9637-9 Kit, O3 Regional Oximeter, Masimo		EA	08/19/2025	2	2	2,310.0000	4,620.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	9637	ACC., PATIENT MONITOR - 9018.19.9560 - MX 9637-9 Kit, O3 Regional Oximeter, Masimo		EA	08/19/2025	3	3	0.0000	0.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
3.00	9847	PATIENT MONITOR - 9018.19.5500 - MX 9847-9 Kit, Rad-G with sensor, DFU Inclu		EA	08/19/2025	15	15	535.0000	8,025.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	P163392-004	DOCKING STATION - 8517.62.0090 - MX 9023 Kit, Radical Docking Station, RDS-3		EA	08/19/2025	10	10	0.0000	0.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
5.00	9500	PATIENT MONITOR - 9018.19.5500 - MX 9500-9 Kit, Radical-7 Color Screen Handh		EA	08/19/2025	10	10	0.0000	0.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
6.00	9513	PATIENT MONITOR - 9018.19.9535 - MX 9513-9 Kit, SedLine Module, Patient Cabl		EA	08/19/2025	7	7	860.0000	6,020.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
7.00	4384	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 REGIONAL SENSOR, INF/NEO, 20/BOX		BX	08/19/2025	1	1	880.0000	880.00



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8.00	3756	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 REGIONAL SENSOR, LARGE, 20/BOX, MASIM		BX	08/19/2025	25	25	770.0000	19,250.00
9.00	4257	CABLE - 8544.42.2000 - MX RD RNBW SET M20-12,PTN CBL,12ft,1/BX		EA	08/19/2025	20	20	125.0000	2,500.00
10.00	4073	CABLE - 8544.42.2000 - MX RD RNBW SET MD20-12,PT CB,12 FT,1/BX		EA	08/19/2025	35	35	125.0000	4,375.00
11.00	4248	SENSOR, SEDLINE EEG - 9018.19.9560 - MX RD SEDLINE EEG SENSOR, 25/BOX		BX	08/19/2025	8	8	305.0000	2,440.00
12.00	4329	EEG SENSOR - 9018.19.9535 - MX RD SEDLINE EEG SENSOR, PED, 25/BOX		BX	08/19/2025	5	5	385.0000	1,925.00
13.00	4102	CABLE - 8544.42.2000 - MX RD SET MD20-1.5,Patient Cable,1.5ft,1/BX		EA	08/19/2025	10	10	100.0000	1,000.00
15.00	3040	PRINTED MATTER - 4901.10.0040 - *TB Certificate of Origin(stamped)		EA	08/19/2025	1	1	75.0000	75.00

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



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 51,110.00

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.

08/19/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P154470-20250819

Date: 08/19/2025

Customer PO: PO086519

SHIP TO:

Tan Long Trading And Service Technology Co Ltd
14/7A Than Nhan Trung Str,
Ward Tan Binh,
Ho Chi Minh City,, 70000
Viet Nam

CH11703I

BILL TO:

Charles Wembley
(SEA) Co Pte Ltd.
Blk 1004 Toa Payoh Industrial Park
#04-1499 Toa Payoh East
Toa Payoh, 319076
Singapore

CH1170\$I

Sales Order ID: P154470

Confirm To: Wendy Long Sales Rep: 000

Reference:

Region: DVN

Order Class: N Order Entry: AN

Bill To Phone: +65-6250 8833

Bill To Fax: +65-6250 9076

Resale Number:

Ship Via: [MSL GLOBAL EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [NY105869](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	4102	CABLE - 8544.42.2000 - MX RD SET MD20-1.5.Patient Cable,1.5ft,1/BX		EA	08/19/2025	5	5	100.0000	500.00

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INVOICE TOTAL

USD

500.00

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08/19/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE



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

COMMERCIAL INVOICE: P147776-20250819

Date: 08/19/2025

Customer PO: PO086504

SHIP TO:

Tan Long Trading And Service Technology Co Ltd
14/7A Than Nhan Trung Str,
Ward Tan Binh,
Ho Chi Minh City,, 70000
Viet Nam

CH11703I

BILL TO:

Charles Wembley
(SEA) Co Pte Ltd.
Blk 1004 Toa Payoh Industrial Park
#04-1499 Toa Payoh East
Toa Payoh, 319076
Singapore

CH1170\$I

Sales Order ID: P147776

Confirm To: Wendy Long

Sales Rep: 000

Reference:

Region: DVN

Order Class: N

Order Entry: AN

Bill To Phone: +65-6250 8833

Bill To Fax: +65-6250 9076

Resale Number:

Ship Via: [MSL GLOBAL EXPRESS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [NY105869](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	4054	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET Y1 Multi Reusable 3ft 1/BX		BX	08/19/2025	5	5	160.0000	800.00

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD

800.00

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