



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

SHIP TO:

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

KS00201I

BILL TO:

Advanced Tech Company KSC

P.O Box 44558 Hawally
KUWAIT, 32060
Kuwait

KS0020\$I

COMMERCIAL INVOICE: P182089-20250923

Date: 09/23/2025

Customer PO: 45106874

Sales Order ID: P182089

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: [DHL INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [7697793655](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	3834	NASAL CANNULA - 9018.20.0080 - MX NomoLine HH Pediatric Nasal CO2 Cannula		BX	09/23/2025	2	2	315.0000	630.00
2.00	3823	NASAL CANNULA - 9019.20.0000 - MX NOMOLINE LH PDT NS/OR CO2 CNN,25/BOX		BX	09/23/2025	1	1	290.0000	290.00
3.00	4050	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD Set DCI, Adt Reuse Snsr 3ft 1/bx		EA	09/23/2025	50	50	145.0000	7,250.00



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 8,170.00

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.

09/23/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE