



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

**COMMERCIAL INVOICE: N922212-20231227**

**Date:** 12/27/2023

**Customer PO:** 45090967

**Sales Order ID:** N922212

**Confirm To:** Al-H. Sales Rep: 000

**Reference:**

**Region:** ME2K

**Order Class:** N Order Entry: MJU

**Bill To Phone:** ++965 22247380

**Bill To Fax:**

**Resale Number:**

**Ship Via:** [PRO CARGO](#)

**INCOTERM:** FCA Shipper's Site

**Freight Terms:** Freight Recipient, Duty Recipient

**Terms:** NET 30 DAYS

**Tracking #:** [101-134333](#)

**SHIP TO:**

KS002011  
Advanced Tech Company  
Salmiya, Salem Al-Mubarak str.  
Block 62A  
KUWAIT, 32060  
Kuwait

**BILL TO:**

Advanced Tech Company KSC KS0020SI

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	4073	CABLE - 8544.42.2000 - MX RD Rnbw SET MD20-12 PatCble 12ft 1/bx		EA	12/27/2023	100	100	140.00	14,000.00
2.00	4050	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD Set DCI, Adt Reuse Snsr 3ft 1/bx		EA	12/27/2023	200	200	145.00	29,000.00

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



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

**COMMERCIAL INVOICE: N922213-20231227**

**Date:** 12/27/2023

**Customer PO:** 45090840

**Sales Order ID:** N922213

**Confirm To:** Al-H. Sales Rep: 000

**Reference:**

**Region:** ME2K

**Order Class:** N Order Entry: MJU

**Bill To Phone:** ++965 22247380

**Bill To Fax:**

**Resale Number:**

**Ship Via:** [PRO CARGO](#)

**INCOTERM:** FCA Shipper's Site

**Freight Terms:** Freight Recipient, Duty Recipient

**Terms:** NET 30 DAYS

**Tracking #:** [101-134333](#)

**SHIP TO:**

KS002011  
Advanced Tech Company  
Salmiya, Salem Al-Mubarak str.  
Block 62A  
KUWAIT, 32060  
Kuwait

**BILL TO:**

Advanced Tech Company KSC KS0020\$I

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	4026	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW SET-2 ADT, ADHESIVE, 10/BX		BX	12/27/2023	82	82	750.00	61,500.00



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

**SHIP TO:**

KS002011  
Advanced Tech Company  
Salmiya, Salem Al-Mubarak str.  
Block 62A  
KUWAIT, 32060  
Kuwait

**BILL TO:**

Advanced Tech Company KSC KS0020SI  
  
P.O Box 44558 Hawally  
KUWAIT, 32060  
Kuwait

**COMMERCIAL INVOICE: N933334-20231227**

**Date:** 12/27/2023

**Customer PO:** 45091859

**Sales Order ID:** N933334

**Confirm To:** Al-H. Sales Rep: 000

**Reference:**

**Region:** ME2K

**Order Class:** N Order Entry: KM

**Bill To Phone:** ++965 22247380

**Bill To Fax:**

**Resale Number:**

**Ship Via:** [PRO CARGO](#)

**INCOTERM:** FCA Shipper's Site

**Freight Terms:** Freight Recipient, Duty Recipient

**Terms:** NET 30 DAYS

**Tracking #:** [101-134333](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	N933334-001	DOCKING STATION - 8517.62.0090 - MX 9023 RADICAL DOCKING STATION KIT RDS-3		EA	12/27/2023	9	9	455.00	4,095.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	12525	SOFTWARE - 8523.80.2000 - US PROFOX SOFTWARE, MASIMO		EA	12/27/2023	1	1	665.00	665.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									



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

**COMMERCIAL INVOICE: N933334-20231227**

**Date:** 12/27/2023

**Customer PO:** 45091859

**Sales Order ID:** N933334

**Confirm To:** Al-H. Sales Rep: 000

**Reference:**

**Region:** ME2K

**Order Class:** N Order Entry: KM

**Bill To Phone:** ++965 22247380

**Bill To Fax:**

**Resale Number:**

**Ship Via:** [PRO CARGO](#)

**INCOTERM:** FCA Shipper's Site

**Freight Terms:** Freight Recipient, Duty Recipient

**Terms:** NET 30 DAYS

**Tracking #:** [101-134333](#)

**SHIP TO:**

KS002011  
Advanced Tech Company  
Salmiya, Salem Al-Mubarak str.  
Block 62A  
KUWAIT, 32060  
Kuwait

**BILL TO:**

Advanced Tech Company KSC KS0020SI

P.O Box 44558 Hawally  
KUWAIT, 32060  
Kuwait

Line No.	PART ID	DESCRIPTION	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
----------	---------	-------------	-----	-----------	----------------	------------------	------------	---------

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD**

\$109,260.00

**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.

12/27/2023

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE