



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

COMMERCIAL INVOICE: P093147-20251031

Date: 10/31/2025

Customer PO: 45101861

Sales Order ID: P093147

Confirm To: Al-H. Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX Order Entry: MJU

Bill To Phone: ++965 22247380

Bill To Fax:

Resale Number:

Ship Via: [DHL INTL](#)

INCOTERM: Delivery At Place

Freight Terms: Freight Sender, Duty Recipient

Terms: NET 30 DAYS

Tracking #: [1141930506](#)

SHIP TO:

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

KS00201I

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
19.00	100293	PATIENT CABLE - 8544.42.2000 - CN RD SET MR-10 Patient Cable, 10ft 1/bag		EA	10/31/2025	40	18	210.0000	3,780.00

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 3,780.00

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.

10/31/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE