



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

COMMERCIAL INVOICE: P100816-20250317

Date: 03/17/2025

Customer PO: POAM25000045

SHIP TO:

AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

QA0040\$I

BILL TO:

AAMAL MEDICAL
Aamal tower 8th floor
Al Wahda Street Dafna area
P.O. Box 23842
Doha,
Qatar

QA0040\$I

Sales Order ID: P100816
Confirm To: Mr Suresh Kumar Sales Rep: MOA
Reference:
Region: ME2Q
Order Class: N Order Entry: KSA

Bill To Phone: 0097444039550
Bill To Fax:
Resale Number:

Ship Via: [DHL GLOBAL FORWARDING](#)

INCOTERM: FCA Shipper's Site
Freight Terms: Freight Recipient, Duty Recipient
Terms: NET 30 DAYS
Tracking #: [8FG4113](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	1861	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY LNCS Inf-L Adhesive Sensor, 20/Box, MY		BX	03/17/2025	50	50	236.5000	11,825.00

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

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.		INVOICE TOTAL
	USD	11,825.00
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.

03/17/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE