



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: P189088-20251104**

**Date:** 11/04/2025

**Customer PO:** 45107270

**Sales Order ID:** P189088

**Confirm To:** Al-H. 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 Recipient

**Terms:** NET 30 DAYS

**Tracking #:** [1141932341](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
2.00	4034	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD RNBW ADT 8\ SpCO ADHS SNSR,10/BX,DFU		BX	11/04/2025	100	100	550.0000	55,000.00
3.00	FREIGHT	- N/A - N/A FREIGHT CHARGED		EA	11/04/2025	1	1	480.0000	480.00

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: P189088-20251104**

**Date:** 11/04/2025

**Customer PO:** 45107270

**SHIP TO:**

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

KS00201I

**Sales Order ID:** P189088

**Confirm To:** Al-H.

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 Recipient

**Terms:** NET 30 DAYS

**Tracking #:** [1141930801](#)

**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
----------	---------	-------------	------------------	-----	-----------	----------------	------------------	------------	---------

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD 55,480.00**

**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.

11/04/2025

Mathew Jimenez  
AUTHORIZED MASIMO QUALITY REPRESENTATIVE