



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

SHIP TO:

Medical Affinity Company S.P.C
Ground Floor, Office 13, Maryam Complex
Salem Al Mubarak Street
Hawalli
Salmiya, 20004
Kuwait

MA3000\$I

BILL TO:

Medical Affinity Company S.P.C
Ground Floor, Office 13, Maryam Complex
Salem Al Mubarak Street
Hawalli
Salmiya, 20004
Kuwait

MA3000\$I

COMMERCIAL INVOICE: P213133-20251230

Date: 12/30/2025

Customer PO: MA/MASIMO/001/2025 FOC

Sales Order ID: P213133

Confirm To: INFO Sales Rep: 000

Reference:

Region: ME2K

Order Class: BX Order Entry: KSA

Bill To Phone: +965 2571 3490

Bill To Fax:

Resale Number:

Ship Via: [DHL INTL](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: LETTER OF CREDIT

Tracking #: [1141934452](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	9799	PATIENT MONITOR - 9018.19.5500 - MX 9799-10 Kit, Rad-97, Capnography, OUS		EA	12/30/2025	75	75	2,325.00	174,375.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	FREIGHT	- N/A - N/A FREIGHT CHARGED		EA	12/30/2025	1	1	2,000.0000	2,000.00

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 176,375.00

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.

12/30/2025

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE