



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

COMMERCIAL INVOICE: P221696-20260114

Date: 01/14/2026

Customer PO: 45109007

SHIP TO:

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

KS0020\$I

BILL TO:

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

KS0020\$I

Sales Order ID: P221696

Confirm To: AI-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: [EXPEDITORS](#)

INCOTERM: FCA Shipper's Site

Freight Terms: Freight Recipient, Duty Recipien

Terms: NET 30 DAYS

Tracking #: [42L0171979](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4002	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET INF ADH SENS, 20/BOX		BX	01/14/2026	1	1	240.0000	240.00
2.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	01/14/2026	60	60	240.0000	14,400.00
3.00	4004	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET NEOPT ADH SNSR, 20/BOX,MASIMO		BX	01/14/2026	115	115	240.0000	27,600.00
4.00	4004	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET NEOPT ADH SNSR, 20/BOX,MASIMO		BX	01/14/2026	10	10	240.0000	2,400.00
5.00	4004	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET NEOPT ADH SNSR, 20/BOX,DFU,MASIMO		BX	01/14/2026	20	20	240.0000	4,800.00
6.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	01/14/2026	3	3	240.0000	720.00
7.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	01/14/2026	5	5	240.0000	1,200.00



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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD 51,360.00

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.

01/14/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE