



**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

KS002011

**BILL TO:**

Advanced Tech Company KSC  
 KS0020\$1  
 P.O Box 44558 Hawally  
 KUWAIT, 32060  
 Kuwait

<b>COMMERCIAL INVOICE: P224871-20260120</b>	
<b>Date:</b>	01/20/2026
<b>Customer PO:</b>	45109239

**Sales Order ID:** P224871  
**Confirm To:** Al-H. Abdullghaffar      Sales Rep: 000

**Reference:**

**Region:** ME2K

**Order Class:** N      **Order Entry:** KM

**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 #:** [1643750776](#)

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	01/20/2026	50	50	240.0000	12,000.00
2.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	01/20/2026	50	50	240.0000	12,000.00
3.00	4384	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX O3 REGIONAL SNSR, INF/NEO, 20/BOX,DFU		BX	01/20/2026	2	2	1,200.0000	2,400.00
4.00	3823	NASAL CANNULA - 9019.20.0000 - MX NOMOLINE LH PDT NS/OR CO2 CNN,25/BOX		BX	01/20/2026	4	4	290.0000	1,160.00
5.00	3832	NASAL CANNULA - 9019.20.0000 - MX NOMOLINE HH INF NSL CO2 CANN, 25/BOX,DFU		BX	01/20/2026	2	2	340.0000	680.00
6.00	3827	AIRWAY ADAPTER - 9018.20.0080 - MX NomoLine HH ADT/PDT Adapter Set,25/BX,DF		BX	01/20/2026	2	2	390.0000	780.00
7.00	4367	AIRWAY ADAPTER - 9019.20.0000 - MX NomoLine HH Infant/Neonatal Airway Adapt		BX	01/20/2026	2	2	415.0000	830.00



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Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
8.00	3838	NASAL CANNULA - 9019.20.0000 - MX NomoLine HH Pediatric Nasal/Oral CO2 Can		BX	01/20/2026	2	2	340.0000	680.00

**COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.**

**INVOICE TOTAL**

**USD**      **30,530.00**

**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.

01/20/2026

Mathew Jimenez  
 AUTHORIZED MASIMO QUALITY REPRESENTATIVE