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

COMMERCIAL INVOICE: P273334-20260617

Date: 06/17/2026

Customer PO: 45111192

Sales Order ID: P273334
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 Recipien
Terms: NET 30 DAYS
Tracking #: **7113964281**

SHIP TO:
Advanced Tech Company KSC KS0020$I
P.O Box 44558 Hawally
Hawalli, 32060
Kuwait

BILL TO:
Advanced Tech Company KSC KS0020$I

P.O Box 44558 Hawally
Hawalli, 32060
Kuwait

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	4054	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET YI Multi Reusable 3ft 1/BX		BX	06/17/2026	6	6	195.0000	1,170.00
2.00	4054	SENSOR, PATIENT MONITOR - 9018.19.9560 - MX RD SET YI Multi Reusable 3ft 1/BX		BX	06/17/2026	4	4	195.0000	780.00
3.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	06/17/2026	50	50	240.0000	12,000.00
4.00	4003	SENSOR, PATIENT MONITOR - 9018.19.9560 - MY RD SET Neo Adhesive Sensor, 20/Box, Masi		BX	06/17/2026	200	200	240.0000	48,000.00

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COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD **61,950.00**

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.

06/17/2026

Mathew Jimenez
AUTHORIZED MASIMO QUALITY REPRESENTATIVE