

## Invoice

The Joint Venture of AGP International Holdings Pte. Ltd and GAS Entec Co. Ltd and To

Issa Haddadin & Partners

**Address** 616, 6th floor, Islamic hospital, Mutah street Agaba 77110, Jordan :

Attn : Mr. Nishant Sharma

Contract Name	Sheikh Sabah Al-Ahmad Al-Jaber Al-Sabah LNG Terminal Development Project - Onshore Regasification Unit ("Project")	Contract(PO) No. / Hull No.	NA/H019	
IN No.	o. H019-IN-JVC-2025-016		25th Sep 2025	
Title	Payment of LLI and Material cost			

S/No.	Description	Q'ty	Unit Price (USD)	Amount (USD)	Remarks
1	Loading Arms(CCLPEC - 4th and 5th Payments)	1	518,040.00	518,040.00	
	ORV (Sunpower - 4th and 5th Payments)		597,500.00	597,500.00	
	MSO (Donghwa Pneutec - 2nd Payment)		1,400,000.00	1,400,000.00	
	BOG Compressor (Neuman & Essar - 4th Payment)		474,000.00	474,000.00	
	ICSS (Honeywell -2nd and 3rd Payment)		1,170,000.00	1,170,000.00	
	SW Pump (HHITMC - 4th ~ 7th Payment)		745,000.00	745,000.00	
			Total	4,904,540.00	

## **Terms of payment**

The total sum of Four million nine hundred four thousand five hundred forty dollars (USD 4,904,540) Payment of LLI and Material cost shall be remitted to the following account in favor of Gas Entec CO. Ltd (ASEZA Registration No. 1124082825) within one (1) calendar days from the date of this Invoice, with the payment due by 25 September 2025

## **Details of Account**

Name of Bank

ARAB BANK PLC

Address of Bank

SHAKER BEN ZAID STREET, SHMEISANI

Swift Code Name of Account **ARABJOAX** 

Gas Entec Co

Account No.

0118/307166-9/510

## Remarks

All details in this invoice, including bank information, remain unchanged unless notified by an authorized representative of GAS Entec Co., Ltd. If you receive different instructions, please inform the signer immediately via phone, fax, or email below.

GAS ENTEC CO., LTD

Chongho Kwak