



Invoice

Name of Client: GAS Entec CO.Ltd

Address: JORDAN-AQABA

Client No.: 35347

Centre/Dept.: Central Testing & Standards / Engineering Sciences Laboratories

Work Required: فحص انابيب معدنية ملحومة للماء والغاز

Reference: Reference No. H019-GET- RSS-LET-0001/ 400 عرض السعر رقم 2025 / dated 27/07/2025

Tax No.	91476
Invoice No.	46273 / 2025
Invoice Date	10-11-2025
Designation No.	71 / 41969 / 2025
Customs Doc. No.	
Clearance Company	
Collector	
Electronic Payment No.	462732025

Seq. No.	Statement	Qty	Price	Total Amount
1	فحص تحضير عينات المعادن 3 * 3 + براده 5 غرام	8	15	120
2	Carbon and sulphur Analysis	8	60	480
3	Impact test at low temperatures	24	100	2400
4	تحضير عينة شد من ماسورة لغاية 2 م	8	150	1200
5	فحص تحضير عينة الصدم	24	50	1200
6	Chemical Analysis of Low Alloy Steel	8	80	640
7	tensile test for posts and spacers and I-U Beams and Plates of thickness more than 10mm	8	40	320

Official Stamp:



Bank Details:

Bank Name: Arab Bank - Swift Code: ARABJOAXXXX - Account Name: Royal Scientific Society
Payment Purpose Code: 0101

Account No.	0166-000357-500 JOD	0166-000357-536 EUR	0166-000357-510 USD
IBAN	JO51ARAB1660000000166000357500	JO49ARAB1660000000166000357536	JO72ARAB1660000000166000357510



الجمعية العلمية الملكية
Royal Scientific Society

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Seq. No.	Statement	Qty	Price	Total Amount
8	sample preparation for chemistry labs division	8	40	320
9	Transportation	1	8	8
Subtotal				6688
Sales Tax - Zero				0
Grand Total Six Thousand Six Hundred Eighty-Eight Jordanian Dinar (JD)				6688.000



Official Stamp:



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IBAN	JO51ARAB1660000000166000357500	JO49ARAB1660000000166000357536	JO72ARAB1660000000166000357510