COMMERCIAL INVOICE

Honeywell

5F, SAIT Tower, 434, Word Cup Bukro, Mapo-gu, Seoul, 03922, Korea
Chungang P.O. Box 9669 Seoul, Telex : GSHONEY K29507, Fax : 792-9015 Tel : 82-2-799-6341/4

Shipper / Seller	PLEASE REMIT TO
Honeywell Co.,Ltd.	DEUTSCHE BANK AG, SEOUL BRANCH
28, 2Gongdan 2-ro, Seobuk-gu, Cheonan-si,	12F Centropolis Tower A, 26, Ujeongguk-ro, Jongro-gu, 03161 Seoul, Korea
Chungcheongnam-do, 31075, Republic of Korea	ACCOUNT NO:0019315-30-5
	SWIFT CODE : DEUTKRSEXXX

Customer Order No.	Customer No.	Order Date	Invoice No.	Invoice Date	Page
GET-BDPO-2025-0042/2025-04-24	2188672	24-Apr-2025	KRP-000568-A01	29-Apr-2025	1/1

INVOICE TO	PROJECT : H019 Jordan Aqaba LNG ORU Project
Gas Entec Co Ltd (ASEZA)	SERVICE TO : Gas Entec Co Ltd (ASEZA)
Mutah St Aqaba Islamic Hospital	REMARKS
Floor 6 Room 616, 77110, Aqaba Post Office	This invoice is for Payment
Jordan	

No.	COMMODITY & SPECIFICATION	Q'TY	U.PRICE	AMOUNT
1	**Advance Payment**	1 Lot		$390,000.00
	1) 20% of P.O Value as $1,950,000		$390,000.00	
	Total Amount			**$390,000.00**

AUTHORIZED BY	INVOICE TOTAL
HONEYWELL CO., LTD. Dean C Park DEAN PARK / PRESIDENT	$390,000.00