

INVOICE

To	GAS Entec CO. Ltd 616, 6th floor, Islamic hospital, Mutah street Aqaba, Jordan	Invoice Date	2025-03-19
Attn.	Ms. Won young-dan,	Invoice No.	T51020-25-096

Contract	Project Name Order Number Subject Contractor	H019 Jordan Aqaba LNG ORU Project GET-BDPO-2025-0009 Sea Water Pumps Hyundai Heavy Industries Turbomachinery Co.,Ltd
Invoice Value	Description Contract Total Value Milestone Value Detailed Milestone Value Total invoiced Pending to be Invoiced Payment Terms	10% by T/T upon signed PO against 10% advance payment bank guarantee and 5% performance bond USD 1,490,000 USD 149,000 USD 1,341,000 By T/T (45 days after invoice)

※ Please remit payment in the amount of USD 149,000 stated herein.

Bank Name & Address	KEB Hana Bank 440-32 1000, bangeojinsunhwando-ro, Dong-gu, Ulsan, South Korea (Branch : HHI(S))
Account	129-910001-93338
Beneficiary	Hyundai Heavy Industries Turbomachinery Co., Ltd
SWIFT CODE	KOEXKRSE or KOEXKRSEXXX

Sincerely yours,
Hyundai Heavy Industries Turbomachinery Co., Ltd.

CHKNDIL

S.H. Lee

S. H. LEE, HEAD OF THE SALES DEPT
SALES DEPT