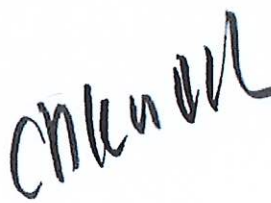


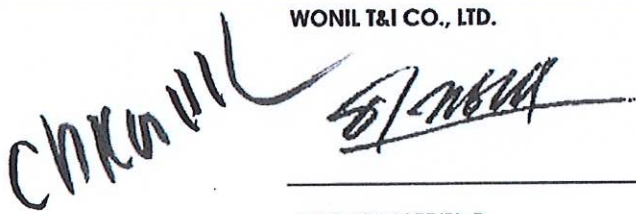
COMMERCIAL INVOICE

Supplier  WONIL T&I CO., LTD. 150, Hwanggeum 1ro, Yangchon-eup, Gimpo-si, Gyeonggi-do, Korea			Invoice No. and Date WI-INV-GASENTEC-AQABA-RECONDENSER-001 Apr 09, 2025	
Contract No. and Date GET-BDPO-2025-0024 Feb 26, 2025				
Purchaser GAS Entec CO. Ltd 616, 6th floor, Islamic hospital, Mutah street, Aqaba, Jordan			Bank Account KEB Hana Bank (Geomdan Branch) Account No.: 336-890029-00338 SWIFT CODE : KOEXKRSE	
Reference No. Wonil P.O No.: PO-25-011				
Terms of Delivery			Terms and Condition	
Item No.	Goods description	Q'ty	Unit price(USD)	Amount(USD)
1	RECONDENSER	1		USD 86,950
TOTAL				USD 86,950.00
This amount is the <u>1st installment(only 10%)</u> of contract amount for H019 Jordan Aqaba LNG ORU PJT Recondenser(USD 869,500)				
 WONIL T&I CO., LTD.  JUNG BEEN LEE/Ph.D PRESIDENT&CEO				

COMMERCIAL INVOICE

Supplier  WONIL T&I CO., LTD. 150, Hwanggeum 1ro, Yangchon-eup, Gimpo-si, Gyeonggi-do, Korea			Invoice No. and Date WI-INV-GASENTEC-AQABA-RECONDENSER-002 Aug 20, 2025	
			Contract No. and Date GET-BDPO-2025-0024 Feb 26, 2025	
Purchaser GAS Entec CO. Ltd 616, 6th floor, Islamic hospital, Mutah street, Aqaba, Jordan			Bank Account KEB Hana Bank (Geomdan Branch) Account No.: 336-890029-00338 SWIFT CODE : KOEXKRSE	
			Reference No. Wonil P.O No.: PO-25-011	
Terms of Delivery			Terms and Condition	
Item No.	Goods description	Q'ty	Unit price(USD)	Amount(USD)
1	RECONDENSER	1		USD 86,950
TOTAL				USD 86,950.00
This amount is the <u>2nd Installment(only 10%)</u> of contract amount for H019 Jordan Aqaba LNG ORU PJT Recondenser(USD 869,500)				
WONIL T&I CO., LTD.  				
JUNG BEEN LEE/Ph.D PRESIDENT&CEO				

COMMERCIAL INVOICE

Supplier  WONIL T&I CO., LTD. 150. Hwanggeum 1ro, Yangchon-eup, Gimpo-si, Gyeonggi-do, Korea			Invoice No. and Date WI-INV-GASENTEC-AQABA-RECONDENSER-003 Aug 20, 2025	
Purchaser GAS Entec CO. Ltd 616, 6th floor, Islamic hospital, Mutah street, Aqaba, Jordan			Contract No. and Date GET-BDPO-2025-0024 Feb 26, 2025	
Terms of Delivery			Bank Account KEB Hana Bank (Geomdan Branch) Account No.: 336-890029-00338 SWIFT CODE : KOEXKRSE	
Terms and Condition			Reference No. Wonil P.O No.: PO-25-011	
Item No.	Goods description	Q'ty	Unit price(USD)	Amount(USD)
1	RECONDENSER	1		USD 173,900
TOTAL				USD 173,900.00
This amount is the <u>3rd Installment(only 20%)</u> of contract amount for H019 Jordan Aqaba LNG ORU PJT Recondenser(USD 869,500)				
WONIL T&I CO., LTD.  JUNG BEEN LEE/Ph.D PRESIDENT&CEO				