FRHE

Zhangjiagang Furui Heavy Equipment Co., Ltd.

Commercial Invoice

To: GAS Entec CO.,Ltd.
Address: 616, 6th floor, Islamic hospital, Mutah street, Aqaba, Jordan, Tel.: +96 2799438353

Buyer Tel: +96 2799438353

Purchase Order No.: GET-BDPO-2025-0066
Invoice No.: FR-GAS-4690801-01
Dated of Invoice : 16-Sep-25
Project Description: H019 Jordan Aqaba LNG ORU Project
Delivery Term: FOB Gangxin Port
Terms of Payment: T/T

Item No.	Description	Q'ty	Material
210-V-001	BOG COMPRESSOR SUCTION DRUM	1	SA240 304/304L
210-V-002	BOG DRAIN POT	1	SA240 304/304L
110-V-001	JETTY DRAIN DRUM	1	SA240 304/304L
510-V-001	VENT K.O.DRUM	1	SA240 304/304L
510-V-002	LNG DRAIN DRUM	1	SA240 304/304L
Total		5	

From :
Zhangjiagang Furui Heavy Equipment Co., Ltd.
No.11 Chaodongweigang Road, Jiangsu Yangtse Heavy Equipment Industry Zone,
Zhangjiagang City, Jiangsu Province, P.R.China.
Contacts: Olivia Liu
Email:
Mobile Phone: 0086-13951137681

Account Name: zhangjiagang furui heavy equipment co.,ltd
Account No.: 467666439038
Beneficiary Bank: Bank of china zhangjiagang branch
Beneficiary Bank address: NO .17 middle renmin road,zhangjiagang city suzhou jiangsu prov.,p.r.china.

SWIFT CODE: BKCHCNBJ95L

Description	Currency	Amount	Payment Milestone	Paid	Due date
Total original PO Value:	USD	462,000.00			
Invoiced and paid:	USD	0.00			
Invoiced but not paid:	USD	0.00			
Invoiced this time:	USD	69,300.00	Advance Payment		21-Oct-25
Balance Amount:	USD	392,700.00	/	/	/

SAY TOTAL USD SIXTY-NINE THOUSAND AND THREE HUNDRED ONLY

We hereby certify that above to be true and correct.

Zhangjiagang Furui Heavy Equipment Co., Ltd.

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