Commercial Invoice

Shipper/Exporter	Invoice no. and date
Luxco Co., Ltd. 24, Hwalbam-ro, Buk-gu, Ulsan, Republic of Korea ATTENTION : Mr. Jaehyeong. Park FAX : +82-52-287-8598 TEL : +82-52-280-0846 Email Add : jhpark@luxco.co.kr	LX2508291 / Aug 29, 2025 Incoterms DAP AQABA port, Jordan L/C No. & Date
Consignee GAS Entec CO., Ltd. 616, 6th floor, islamic hospital, Mutah street Aqaba, Jordan ATTENTION : Mr. Sangyoon. Shin FAX : +82-70-7500-3979 TEL : +82-51-714-3413 Email Add : syshin@gasentec.com	Other Reference ① Bank Name / Branch : KEB Hana Bank / DONGULSAN ② Adress : 440-33 899, BANGEOJINSUNHWANDO-RO, DONG-GU, ULSAN, South Korea ③ SWIFT Code : KOEXKRSEXXX ④ Account No. : 129-910010-76338 ⑤ Beneficiary Name : LUXCO CO., LTD.
Notify party SAME AS CONSIGNEE	Terms of Delivery & Payment: ① 20% by T/T Upon Approved general drawings ; $452,540 ② PO. NO : GET-BDPO-2025-0033-R2/2025-08-29
From: BUSAN, KOREA / To. AQABA port, Jordan	
Vessel/Flight / Saling on or about	Remarks

Item No. / Package No.	Description of goods	Q'ty	U/PRICE	AMOUNT (USD)
GP-0033-SWBD-01	SWITCH BOARD For GIS / MV / LV	1 LOT	452,540.00	452,540.00
		TOTAL (USD) :		452,540.00

CANCEL

Signed by Y. H. JUNG

President of Luxco
Jung, Yong-hwan

LUXCO 럭스코