



1000, Bangéojinsunhwan-doro, Dong-Gu, Ulsan, Korea TEL: +82-52-204-5054 FAX: +82-52-204-5039 E-mail: tachwan.jeong@hhitme.com

INVOICE

То	GAS Entec CO. Ltd 616, 6th floor, Islamic hospital, Mutah street Aqaba, Jordan	Invoice Date Invoice No.	2025-05-28 T51020-25-176
Attn.	Ms. Won young-dan,		

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	20% by T/T upon approved general drawings USD 1,490,000 USD 149,000 USD 149,000 (10% by T/T upon PO against 10% advance payment bank guarantee and 5% performance bond - issued date: 10th April, 2025)
	Total invoiced Pending to be Invoiced Payment Terms	USD 298,000 USD 1,043,000 By T/T (45 days after invoice)

₩ Please remit payment in the amount of USD 298,000 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.

S. H. LEE, HEAD OF THE SALES DEP'T

SALES DEP'T





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INVOICE

То	GAS Entec CO. Ltd 616, 6th floor, Islamic hospital, Mutah street Aqaba, Jordan	Invoice Date Invoice No.	2025-05-28 T51020-25-177	
Attn.	Ms. Won young-dan,			

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	20% by T/T upon unpriced PO with sub vendors for the main materials (pipeline) USD 1,490,000 USD 447,000 USD 447,000 (10% by T/T upon PO against 10% advance payment bank guarantee and 5% performance bond - issued date: 10th April, 2025) (20% by T/T upon approved general drawings - issued date: 28th May, 2025)
	Total invoiced	USD 298,000
	Pending to be Invoiced	USD 745,000
	Payment Terms	By T/T (45 days after invoice)

₩ Please remit payment in the amount of USD 298,000 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,

Haundai Heavy Industries Turbomachinery Co., Ltd.

S. H. LEE, HEAD OF THE SALES DEP'T SALES DEP'T