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Korval Co., Ltd.

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Messer

Gas Entec CO. Ltd

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E-mail: kwkim@gasentec.com

Date: 24-Apr-25

Our Ref No.: KV-20250424-01

ADVANCE PAYMENT INVOICE

Dear Sir(s),

We, Korval Co., Ltd., hereby issue this invoice for 40% of the contract value as an advance payment for the shipment described below.

- Project
- P.O No.
- Invoice Issued
- Payment

H019 Jordan Aqaba LNG Onshore Regasification Unit Project

GET-BDPO-2025-0044

24-Apr-25

40% ADVANCE PAYMENT OF THE CONTRACT VALUE BY T/T

NO	GOODS & DESCRIPTION	U/PRICE (USD)	Q'TY	AMOUNT (USD)
1	40% ADVANCE PAYMENT OF US\$ 6,497,838	2,599,135.2		2,599,135.2
Total Invoiced (USD)				2,599,135.2

Bank Information

BANK NAME : INDUSTRIAL BANK OF KOREA

BANK ADDRESS : 44, JANGNIMBEONYEONG-RO, SAHA-GU, BUSAN, REPUBLIC OF KOREA

BANK SWIFT : IBKOKRSE

ACCOUNT NO. : 288-026110-56-00015

ACCOUNTANT : KORVAL CO.,LTD

NOTE : All bank charges related to the payment shall be borne by remitter.

Any question on the above, please inform us by email to : sales@korval.co.kr

Kind Regards,


KORVAL CO.,LTD
H. Choi
PRESIDENT H. CHOI
KORVAL Co.,Ltd.