

บริษัท เนมาน แอนด์ เอสเซอร์ เซาท์อีสต์ เอเชีย จำกัด
NEUMAN & ESSER South East Asia Ltd.
178/1 Moo7 Tambol Pho,
Amphoe Muang, Rayong 21160 Thailand

Commercial Invoice

Customer Name:
GAS Entec CO. Ltd
616, 6th floor, Islamic hospital,
Mutah street Aqaba, Jordan (Zip Code: 77110)

Tel:
Fax:
Attn: Sir / Madam

Delivery by: Sea Freight

Term of Delivery: CIF Aqaba Port, Jordan

Payment Term: T/T 30 days after Invoice date

Bank Account No. & Address: Neuman and Esser South East Asia Ltd.
Deutsche Bank AG, Bangkok Branch
Athenae Tower, 27th Floor, 63 Wireless Road Lumpini, Pathumwan, Bangkok 10330
USD Account no: 0026476-30-5
S.W.I.F.T. Code: DEUTTHBK

Invoice No. IM 202505005 **Page** 1/1
Date: 09-May-25 **Due Date:** 08-Jun-25
PO. NO.: GET-BDPO-2025-0006 **Date:** 2025.01-24
Our order No.: 253401 & 253425 & 253450
Customer Code: 1032/P27
Compressor Type: 1TZL190 = 2 Units
Machine No.:

Milestone No.	Description	Q'ty	Unit Price USD	Amount USD
1	20% by T/T upon PO Against 20% advance payment Bond and 5% Performance Bond (AD Payment Bond, 20% contract amount, valid not later than delivery time)	Unit 1	\$ 4,740,000	100% \$ 4,740,000 20% \$ 948,000
	1. Compressor BOG	Set 2		
	2. Supervisor services	Lot 1		
	3. Training services	Lot 1		
	4. Spare parts	Lot 1		
	5. FAT (Special Tender required)	Lot 1		

USD Nine Hundred Forty Eight Thousand Only

Subtotal	\$	948,000
NV	\$	-
Grand Total	\$	948,000

Original-Customer



Ms. Hatmanee Piyaphon
Commercial Division Manager

NEUMAN & ESSER South East Asia Ltd.
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Amphoe Muang, Rayong 21160, Thailand
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www.neuman-esser.com

NEUMAN & ESSER South East Asia Ltd.
Company Registration No.: 0105543053443
Tax ID No.: 0105543053443
Director: Arnd Viels
Director: Luca Cini

Bank Address: Deutsche Bank AG, Bangkok Branch
Athenae Tower, 27th Floor, 63 Wireless Road
Lumpini, Pathumwan, Bangkok 10330
Bank Account: NEUMAN & ESSER South East Asia Ltd.
S.W.I.F.T Code: DEUTTHBK
EUR Account No.: 0026476-30-1
USD Account No.: 0026476-30-5
THB Account No.: 0026476-30-0

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NEUMAN & ESSER South East Asia Ltd.
178/1 Moo7 Tambol Pho,
Amphoe Muang, Rayong 21160 Thailand

Commercial Invoice

Customer Name:
GAS Entec CO. Ltd
616, 6th floor, Islamic hospital,
Mulah street Aqaba, Jordan (Zip Code: 77110)

Tel:

Fax:

Attn: Sir / Madam

Delivery by: Sea Freight

Term of Delivery: CIF Aqaba Port, Jordan

Payment Term: T/T 30 days after Invoice date

Bank Account No. & Address: Neuman and Esser South East Asia Ltd.
Deutsche Bank AG, Bangkok Branch
Athenae Tower, 27th Floor, 63 Wireless Road Lumpini, Pathumwan, Bangkok 10330
USD Account no: 0026476-30-5
S.W.I.F.T. Code: DEUTTHBK

Invoice No. IM 202506001 **Page** 1/1
Date: 04-Jun-25 **Due Date:** 04-Jul-25
PO. NO.: GET-BDPO-2025-0006 **Date:** 2025.01-24
Our order No.: 253401 & 253425 & 253450
Customer Code: 1032/G07
Compressor Type: 1TZL190 = 2 Units
Machine No.:

Milestone No.	Description	Q'ty	Unit Price USD	Amount USD
2	20% by T/T upon the initial submission of the following drawing. (GA Drawing and P&ID, Foundation Drawing)	Unit 1	\$ 4,740,000	\$ 4,740,000
	1. Compressor BOG	Set 2		\$ 948,000
	2. Supervisor services	Lot 1		
	3. Training services	Lot 1		
	4. Spare parts	Lot 1		
	5. FAT (Special Tender required)	Lot 1		

USD Nine Hundred Forty Eight Thousand Only

Original-Customer



Subtotal \$ 948,000
Grand Total \$ 948,000

Handwritten signature

Ms. Hatmanee Piyaphon
Commercial Division Manager

NEUMAN & ESSER South East Asia Ltd.
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NEUMAN & ESSER South East Asia Ltd.
Company Registration No.: 0105543053143
Tax ID No.: 0105543053143
Director: Arnd Viels
Director: Luca Cini

Bank Address: Deutsche Bank AG, Bangkok Branch
Athenae Tower, 27th Floor, 63 Wireless Road
Lumpini, Pathumwan, Bangkok 10330
Bank Account: NEUMAN & ESSER South East Asia Ltd.
S.W.I.F.T Code: DEUTTHBK
EUR Account No.: 0026476-30-1
USD Account No.: 0026476-30-5
THB Account No.: 0026476-30-0



NEUMAN & ESSER

Family Business since 1830

บริษัท เนมาน แอซเซอร์ เซาท์อีสต์ เอเชีย จำกัด
NEUMAN & ESSER South East Asia Ltd.
178/1 Moo7 Tambol Phe,
Amphoe Muang, Rayong 21160 Thailand

Commercial Invoice

Customer Name:	Invoice No.	IM 202506003	Page	1/1
GAS Entec CO. Ltd	Date :	23-Jun-25	Due Date :	23-Jul-25
616, 6th floor, Islamic hospital,	PO. NO. :	GET-BDPO-2025-0006	Date :	2025.01-24
Mulah street Aqaba, Jordan (Zip Code: 77110)	Our order No. :	253401 & 253425 & 253450		
Tel:	Customer Code:	1032/G07		
Fax:	Compressor Type :	1T2L190 = 2 Units		
Attn : Sir / Madam	Machine No. :			

Delivery by : Sea Freight

Term of Delivery : CIF Aqaba Port, Jordan

Payment Term : T/T 30 days after invoice date

Bank Account No. & Address : Neuman and Esser South East Asia Ltd.
Deutsche Bank AG, Bangkok Branch
Athene Tower, 27th Floor, 63 Wireless Road Lumpini, Pathumwan, Bangkok 10330
USD Account no : 0026476-30-5
S.W.I.F.T. Code : DEUTTHBK

Milestone No.	Description	Q'ty	Unit Price USD	Amount USD
3	10% by T/T upon unpriced PO with sub vendors for the main materials (Compressor crankcase, distance piece)	Unit	1	\$ 4,740,000
	1. Compressor BOG	Set	2	
	2. Supervisor services	Lot	1	
	3. Training services	Lot	1	
	4. Spare parts	Lot	1	
	5. FAT (Special Tender required)	Lot	1	

Subtotal	\$ 474,000
NV	\$ -
Grand Total	\$ 474,000

USD Four Hundred Seventy Four Thousand Only

Original-Customer

Chenail *Ch (fr)*
Ms. Hatmanee Piyaphon
Commercial Division Manager

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NEUMAN & ESSER South East Asia Ltd.
Company Registration No.: 0105513053443
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Director: Amd Viets
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