

## Gulf Steel Industry Co.

Aqaba - Jordan



## شوكة الخليج للصناعات المعدنية العقية الأرد

TE.		COMMERCIA	AL INVOICE	Market 1	
SHIPPER/ EXPORTER GULF STEEL INDUSTRIES CO. AQABA INTERNATIONAL INDUSTRIAL ESTATE AQABA- JORDAN TAX NO. 16917685		INVOICE DATE : 20/9/2025		INVOICE NUMBER GSI-87/2025	
		CUSTOMER P.O No. JO/ORU/10		INVOICE CURRENCY USD	
CONSIGNEE/ DESTINATION  JOINT VENTURE OF AGP INTERNATIONAL HOLDINGS PET LTD GAS ENTEC CO.LTD &ISSA HADDADIN & PARTNERS. 616 6TH FLOOR .ISLAMIC HOSPITAL , MATAH ST AQABA - JORDAN		JORDAN LNG		TERMS OF PAYMENT 10 DAY	
		CONTRACT DATE 16/9/2025		COUNTRY OF ORIGIN Jordan	
NO.	DESCRIPTION	QUANTITY	REF. DRAWING	UNIT PRICE [\$]	TOTAL VALUE [\$
1.0	MANUFACTURING OF SAMPLE PIPES	3.00	-	1,165.00	3,495.00
	ACCOUNT NUMBER : 4157954				
	ACCOUNT NAME : Guif Steel Industry				
	IBAN NUMBER: JO73EFBK0150000000000000414 BANK ADDRESS: CAPITAL BANK - AQABA BRA			-	
	TOTAL NUMBER UNITS [PCS]			SUBTOTAL CIF	\$3,495.00
	•			NET WEIGHT [Kg]	
				GROSS WEIGHT[Kg]	
ISSUED BY: N.Alhanbali				REMARKS: N/A	

\*\* WE HEREBY CERTIFY THAT THIS INVOICE IS IN ALL RESPECTS CORRECT AND TRUE BOTH WITH REGARD TO NUMBER OF PIECES AND DESCRIPTION OF GOODS REFERED HERE IN, AND THAT THE COUNTRY OF CONSTRUCTION IS Jordan

\*\* WEIGHTS ON THIS INVOICE ARE THEORITICAL ACCORDING TO DRAWINGS AND NOT SUBJECTED TO ANY SCALES.

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