Commercial Invoice

Shipper/ Exporter **EKOM CORPORATION** Add. : #187-12, Keumho-ro, Gwangyang-si, Jeollanam-do, Korea TEL : +82 - 61 - 795-1108 FAX : +82 - 61 - 797-9882	**Invoice No. : EKOM25-CI-0410-01** **Date : 2025 APR 10**
Consignee **GAS Entec CO., Ltd** Add. : 616, 6th floor, Islamic hospital, Mutah street Aqaba, Jordan TEL : +82-70-4077-5141 FAX : Attn : ydyuan@gasentec.com	**Contract / Agreement No.** P.O NO. : GET-BDPO-2025-0028 Remarks : *** Details of Contract** **- P/O Date : 2025 MAR 10** **- Item : BOG Desuperheater** **- Model No. : FTE-DSH-MS** **- HS CODE : 8404 10 9000**
Notify Party As above	*** Seller Bank Information** **- Bank Name : WOORI BANK** **- Bank Address : #12-14, Huimang-gil, Gwangyang-si, Jeollanam-do, R.O.Korea** **- Branch : KWANGYANG POSCO BAKING BRANCH**
Port of Loading : **BUSAN, KOREA** / **Port of Discharging :**	**- SWIFT Code : HVBKKRSEXXX** **- Beneficiary : EKOM CORPORATION**
Carrier : / **Sailing on or about :**	**- Account No. : 1081-000-955561**

Marks and Nos of Pkgs	Description of Goods	Q'ty (LOT)	Unit Price (USD)	Total Price (USD)
	BOG Desuperheater (Advance Payment 20%)	1	11,200.00	11,200.00
1 OF 1 MADE IN KOREA			(FOB BUSAN, KOREA)	US$11,200.00

Signed by Choi D. Y.

Choi Duyoul / CTO

EKOM CORPORATION