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 REPUBLIC OF KOREA

# DongHwa Pneutec

## COMMERCIAL INVOICE



|                                                                                                                            |                                                                               |                                                                                                                     |                                    |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------|
| Seller/Beneficiary<br>DONGHWA PNEUTEC CO., LTD.                                                                            | Invoice No.<br>2025040160001                                                  | Invoice Date<br>16-Apr-25                                                                                           | Contract No.<br>GET-BDPO-2025-0010 |
| Messrs./Applicant<br>GAS Entec CO. Ltd<br>Office no - 616, 6th floor, Islamic hospital,<br>Mutah street, Aqaba, Jordan     | L/C No.                                                                       | Date of Issue                                                                                                       | Date of Expiry                     |
| Consignee / Notifying<br>GAS Entec CO. Ltd<br>Office no - 616, 6th floor, Islamic hospital,<br>Mutah street, Aqaba, Jordan | L/C Issuing Bank                                                              | Payment Terms & Bank Information                                                                                    |                                    |
| Ms. Won, young-dan<br>Tel : +82 70 4077 5141 / Mob : +82 10 3038 0504<br>E-mail : ydyuan@gasentec.com                      | 1)Beneficiary<br>2)Bank Name<br>3)Branch/S.C<br>4)Account No.<br>5)Swift Code | DONGHWA PNEUTEC CO., LTD.<br>INDUSTRIAL BANK OF KOREA<br>NOKSAN JUNGANG/IBKOKRSE<br>099-034817-56-00018<br>IBKOKRSE |                                    |
| Delivery to CFS<br>0-Jan-00                                                                                                | E.T.D<br>0-Jan-00                                                             | E.T.A<br>0-Jan-00                                                                                                   | HS Code<br>8414.80.9210            |
| Vessel Name/Voyage No.                                                                                                     | Port of Loading                                                               | Port of Discharge                                                                                                   | Trade Term                         |

| Item No. | Description of Goods And/Or Services                                                                                                                                                                                                                       | Quantity  | Unit Price     | Amount         |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|----------------|
|          | <Advance Payment Bond><br>20% by T/T upon PO against 10%<br>Advance Payment Bond<br>(valid not later than Delivery Time)<br><br>COUNTRY OF ORIGIN / MANUFACTURER:<br>SOUTH KOREA / DONGHWA PNEUTEC CO., LTD.<br><br>////////////////////////////////////// | 1 SHIPSET | US\$400,000.00 | US\$400,000.00 |

Shipping Mark : CONTRACT NO. GET-BDPO-2025-0010

Total Amount : US\$400,000.00  
 Packaging, Delivery & Handling Cost : US\$0.00  
 Gross Total Amount : US\$400,000.00

\*THE WOODEN MATERIALS HAS BEEN FUMIGATED  
 BY IPPC IN ACCORDANCE WITH ISPM15.

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 DONGHWA PNEUTEC Co.,LTD.  
 AUTHORIZED SIGNATURE