Dead Sea Contracting Co.

Dead Sea
Engineering & Contracting

INVOICE NO. DSC/AgpJordan-25/02
INVOICE Details Work Completion 100%
Customer Name: GAS Entec (GET) Company
(AgpJordan) / Amman - Jordan

Customer Number: 32
Currency Code: USD

Date: October 23, 2025
Project Name: Addetional works
Purchase order:: JO/ORU/GE-12
INVOICE PO. NO. 1

No.	Description	Unit	Qty.	Unit Price	INVOICE Details	Invoice Percentage	Total Amount
1	Cutting of Tubular Piles	Nos	8	350.00	Work Completion	100%	2800.000
2	Tubular Piles Spreading	Nos	1	12250.00	Work Completion	100%	12250.000

The total amount of Price is 15050 . USD

Total Due: **15050.000**

(Fifteen Thousand Fifty .USD)

Date: October 23, 2025

Signature:

Best regards
Dead Sea Construction Co.

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