

Invoice

To : **Gas Entec CO.Ltd (ASEZA Registration No. 1124082825)**

Address : Office no - 616, 6th floor, Islamic hospital, Mutah street Aqaba, Jordan

Attn : Mr. Chongho Kwak

Contract Name	Sheikh Sabah Al-Ahmad Al-Jaber Al-Sabah LNG Terminal Development Project - Onshore Regasification Unit ("Project")	Contract(PO) No. / Hull No.	NA/H019
IN No.	H019-GET-GAZ-INV-002	Date	04th Dec 2025
Title	3rd Installment for Engineering Services		

S/No.	Description	Q'ty	Unit Price (USD)	Amount (USD)	Remarks
1	3rd Installment for Engineering Services	1	1,313,728.00.-	1,313,728.00.-	
		Total	1,313,728.00.-		

Terms of payment

The total sum of One million three hundred thirteen thousand seven hundred twenty eight dollars (USD 1,313,728) Payment shall be remitted to the following account in favor of Gas Entec Co. Ltd within four (1) calendar days from the date of this Invoice, with the payment due by December 5, 2025

Details of Account

Name of Bank : KEB Hana Bank (Ulsan Banking Center)
 Address of Bank : 447-07 251, Samsan-ro, Nam-gu, Ulsan, South Korea
 Swift Code : KOEXKRSE
 Name of Account : GASENTEC CO., LTD.
 Account No. : 50291001509638

Remarks

All details in this invoice, including bank information, remain unchanged unless notified by an authorized representative of GAS Entec Co., Ltd. If you receive different instructions, please inform the signer immediately via phone, fax, or email below.

GAS ENTEC CO., LTD



Sung Soo Han