Zhangjiagang Furui Heavy Equipment Co., Ltd.

Commercial Invoice

To:	GAS Entec CO.,Ltd.
Address:	616, 6th floor, Islamic hospital, Mutah street, Aqaba, Jordan, Tel.: +96 2799438353
Buyer Tel:	+96 2799438353

Purchase Order No.:	GET-BDPO-2025-0066
Invoice No.:	FR-GAS-4690801-02
Dated of Invoice :	16-Oct-25
Project Description:	H019 Jordan Aqaba LNG ORU Project
Delivery Term:	FOB Gangxin Port
Terms of Payment:	T/T

Item No.	Description	Q'ty	Material
210-V-001	BOG COMPRESSOR SUCTION DRUM	1	SA240 304/304L
210-V-002	BOG DRAIN POT	1	SA240 304/304L
110-V-001	JETTY DRAIN DRUM	1	SA240 304/304L
510-V-001	VENT K.O.DRUM	1	SA240 304/304L
510-V-002	LNG DRAIN DRUM	1	SA240 304/304L
Total		5	

From :
Zhangjiagang Furui Heavy Equipment Co., Ltd.
No.11 Chaodongweigang Road, Jiangsu Yangtse Heavy Equipment Industry Zone,
Zhangjiagang City, Jiangsu Province, P.R.China.

Contacts:	Olivia Liu
Email:	olivia.liu@frhe.cn
Mobile Phone:	0086-13951137681

Account Name:	**zhangjiagang furui heavy equipment co.,ltd**
Account No.:	**467666439038**
Beneficiary Bank:	**Bank of china zhangjiagang branch**
Beneficiary Bank address:	**NO .17 middle renmin road,zhangjiagang city suzhou jiangsu prov.,p.r.china.**
SWIFT CODE:	**BKCHCNBJ95L**

Description		**Currency**	**Amount**	**Payment Milestone**	**Paid**	**Due date**
	Total original PO Value:	USD	462,000.00			
	Invoiced and paid:	USD	69,300.00			
	Invoiced but not paid:	**USD**	**0.00**			
	Invoiced this time:	**USD**	**115,500.00**	**2nd Payment**		**20-Nov-25**
	Balance Amount:	USD	277,200.00	/	/	/

SAY TOTAL USD **ONE HUNDRED AND FIFTEEN THOUSAND AND FIVE HUNDRED ONLY**

We hereby certify that above to be true and correct.

Zhangjiagang Furui Heavy Equipment Co., Ltd.