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Korval Co., Ltd.
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Messer

Gas Entec CO. Ltd
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E-mail: kwkim@gasentec.com

Date: 30-Dec-25
Our Ref No.: KV-20251230-01

PROGRESS PAYMENT INVOICE

Dear Sir(s),

We, Korval Co., Ltd., hereby issue this invoice for 20% of the contract value a progress payment for the shipment described below.

- **Project** H019 Jordan Aqaba LNG Onshore Regasfication Unit Project
- **P.O No.** GET-BDPO-2025-0044-R1
- **Invoice Issued** 30-Dec-25
- **Payment** 20% PROGRESS PAYMENT OF THE CONTRACT VALUE BY T/T

NO	GOODS & DESCRIPTION	U/PRICE (USD)	Q'TY	AMOUNT (USD)
1	20% PROGRESS PAYMENT OF US\$ 6,497,838	1,299,567.6		1,299,567.6
Total Invoiced (USD)				1,299,567.6

Bank Information

BANK NAME : INDUSTRIAL BANK OF KOREA
BANK ADDRESS : 44, JANGNIMBEONYEONG-RO, SAHA-GU, BUSAN, REPUBLIC OF KOREA
BANK SWIFT : IBKOKRSE
ACCOUNT NO. : 288-026110-56-00015
ACCOUNTANT : KORVAL CO.,LTD

NOTE : All bank charges related to the payment shall be borne by remitter.

Any question on the above, please inform us by email to : sales@korval.co.kr

Kind Regards,

KORVAL CO.,LTD
Y. H. Choi
PRESIDENT / Y. H. CHOI
KORVAL Co.,Ltd.