

Doc no. : SS-ADV-2025-12-001

Advance Invoice

Invoice Date: 3-Dec-25

PO no: GET-BDPO-2025-0155

Seller (Supplier):

SESOL Co., Ltd.
2F, 24 Dangdi-ro, Jung-gu,
Daejeon, Republic of Korea
Tel: +82-70-4095-0520
Business Registration No.: 347-88-02865

Buyer (Purchaser):

Gas Entec Co., Ltd.
(Overseas Branch / Foreign Entity)
Project Office: Aqaba Special Economic Zone, Jordan
Registration No.: 1124082825

Project :

H019 Jordan Aqaba LNG ORU Project
Sheikh Sabah Al-Ahmad Al-Jaber Al-Sabah
LNG Terminal Development Project

Payment Terms :

Advance Payment: 50% upon issuance of Advance Invoice
Balance Payment: 50% upon delivery / Final Invoice

Contract Amount :

Total Contract Value: USD 620,000.00

Delivery Terms :

FOB Busan Port, Republic of Korea

Advance Payment :

50% Advance Payment: USD 310,000.00

Currency :

USD (United States Dollar)

Description of Goods (Advance Payment)

Description	Unit price	Qty.	Net value	VAT %	VAT value	Gross value
Advance Payment (50%) for supply of 33kV Cable, FO Cable, Bare Copper Cable	310,000.00 USD	1	310,000.00		-	310,000.00

Total Amount:

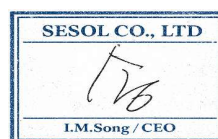
310,000.00 USD

Remarks :

This invoice is issued for advance payment only.
This is not a tax invoice and VAT is not applicable.
Final Invoice will be issued upon shipment of goods.

Issued by:

SESOL Co., Ltd.



Authorized Signature

Name / Title: I.M.SONG

Date: 3-Dec-25

IBAN: N/A (Korea does not use IBAN)

Swift: IBKOKRSEXXX

Bank name : Industrial Bank of Korea (IBK)

Account No.: 302-083727-56-00014

Account Name.: SESOL.Co.Ltd.

Contact: Mr. Dong Hwan Kim

E-mail & Web: sesol@sesol.kr

Phone: +82 70 4095 0520

Postal address: 19, Bangbaecheon-ro 20-gil, Seocho-gu, Seoul(No.202), Republic of Korea