

Dead Sea Contracting Co.



INVOICE NO. DSC/AgpJordan-25/03
INVOICE Details Work Completion 90%
Customer Name: GAS Entec (GET) Company
(AgpJordan) / Amman - Jordan

Customer Number: 32
Currency Code: JOD

Date: December 15, 2025
Project Name: Pile repair works RFQ
Purchase order:: JO-ORU-GET17
INVOICE PO. NO. 1

No.	Description	Unit	Qty.	Unit Price	INVOICE	Invoice	Total Amount
					Details	Percentage	
1	Pile repair works RFQ	Each	1	14000.00	Work Completion	90%	12600.00

The total amount of Price is 12600 . JOD

Total Due: 12600.000

(Twelve Thousand Six Hundred .JOD)

Date: December 15, 2025

Signature:



Handwritten signature

Best regards
Dead Sea Construction Co.

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