

50  
YEARS

orientlogistics

FINAL INVOICE  
OL2512485

To: **GAS ENTEC CO. LTD.** Invoice Date: **December 28, 2025** BL/AWB: **MNSAQA2509087**  
 (CT250066) Due Date: **January 27, 2026** Bayan No: **16729/7**  
 16958365 Commodity: **Anchor bolts and plats** Job No: **AQJ259356**  
 Aqaba Special Economic Zone Authority - Gas  
 Terminal,  
 Aqaba - 77110,  
 Jordan Shipper: **Weight:** **270.00.kg**  
 Client Reference: **202509110001** HBL No: **Mnsaqa2509087**

#	Description	Comments	Quantity	Rate	Amount	Net Amount
1	Delivery Order Fee	778/11/2025	1	385.0494	385.0494	<b>385.0494</b>
2	Customs Duties And Taxes	16729/7	1	66.7842	66.7842	<b>66.7842</b>
3	Port Terminal Fees	LCL Port Charges - 350206	1	28.2087	28.2087	<b>28.2087</b>
4	Transport Charges		1	250.00	250.00	<b>250.00</b>
5	Customs Clearance		1	150.00	150.00	<b>150.00</b>
6	Customs Inspection Supervision		1	100.00	100.00	<b>100.00</b>

Total: **USD 980.042**

(USD Nine Hundred Eighty Dollars and Four cents Only)

**Memo:**

Dear Valued Customer, We kindly ask you to check the above invoice and inform us of any discrepancy within 7 days of the invoice date. We appreciate you settle the invoice timely and without delay. For any questions, contact the issuer of the invoice or [jo.finance@orient-logistics.com](mailto:jo.finance@orient-logistics.com)

**Payment Methods****JOD Account Details:**

Account Name : Orient Logistics.  
 Bank Name : Arab Bank Plc.  
 Account No. : 0134128293500  
 IBAN Code : JO24ARAB1340000000134128293500  
 Swift Code : ARABJOAX100

**USD Account Details:**

Account Name : Orient Logistics.  
 Bank Name : Arab Bank Plc.  
 Account No. : 0134128293510  
 IBAN Code : JO45ARAB1340000000134128293510  
 Swift Code : ARABJOAX100

Issued By : **Abdlateef Abdeen** Printed By : **Abdlateef Abdeen**