



FINAL INVOICE  
OL2512485

To:  
**GAS ENTEC CO. LTD.**  
(CT250066)  
16958365  
Aqaba Special Economic Zone Authority - Gas  
Terminal,  
Aqaba - 77110,  
Jordan

Invoice Date: **December 28, 2025** BL/AWB: **MNSAQA2509087**  
Due Date: **January 27, 2026** Bayan No: **16729/7**  
Commodity: **Anchor bolts and plats** Job No: **AQJ259356**  
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	385.0494
2	Customs Duties And Taxes	16729/7	1	66.7842	66.7842	66.7842
3	Port Terminal Fees	LCL Port Charges - 350206	1	28.2087	28.2087	28.2087
4	Transport Charges		1	250.00	250.00	250.00
5	Customs Clearance		1	150.00	150.00	150.00
6	Customs Inspection Supervision		1	100.00	100.00	100.00



**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

*Handwritten signature*

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

#### Orient Logistics

4th Floor, Hamra Building, Shmetsani  
PO Box 1958, Amman, Jordan-11118

CR No :  
Email :  
Website :

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<http://orient-logistics.com/>