

INVOICE NO. DSC/AgpJordan-25/01
INVOICE Details Work Progress
Customer Name: GAS Entec (GET) Company
 (AgpJordan) / Amman - Jordan

Customer Number: 32
 Currency Code: USD

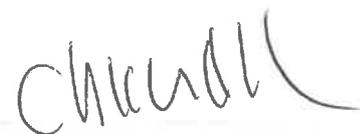
Date: January 28, 2026
 Project Name: Sheikh Sabah Al-Ahmad Al-Jaber Al-Sabah LNG Terminal Development Project
 Purchase order:: 12825
 INVOICE PO. NO. 3

No.	Description	Unit	Qty.	Unit Price	INVOICE Details	Invoice Percentage	Total Amount
1	Pile Assembly: this includes assembly, fabrication, welding root as SMAW	Joint	12	2268	Work Progress		27216.00
2	Materials Handling	Pcs	7.7	3714			28597.80
3	Post-weld heat treatment (if required)	Joint	0	705			0.00
4	Painting: the welding area, pile mark, and the damaged area from lifting or	Joint	.0	353			0.00
5	Remove Painting and repaint after RT test by APG Jordan (Painting	Joint	0	650			0.00
7	Pre-welding test, Materials By APG Jordan	Pcs	1	3000			3000.00

Total Price (USD)	58813.80
Down Payment Deduction (20%)	11762.76
Mobilization Deduction (20%)	11762.76

The total amount of Price is **35288.28 . USD**
(Thirty Five Thousand Two Hundred Eighty Eight and 0.28 .USD)

Total Due: 35288.280



Date: January 28, 2026
 Signature: 
 Best regards
 Dead Sea Construction Co.

Beneficiary's name: Dead Sea Construction Co.
 Beneficiary's bank: Jordan Kuwait Bank
 Beneficiary's Naour - Al Shoula Circle, P.O. Box 21, Amman 11710, Jordan
 Bank address: Jordan Kuwait Bank in Amman, Jordan
 Swift Code: JKBAJOAMXXX
 IBAN: JO53JKBA2540008398320023002000
 Account number: 000/3002/002/0839832/0254