



**INVOICE n° 2025-1189-3190**

Date of invoice: 25 April, 2025

Order number: 146190

PostFinance Payment reference: -

Customer number: 150497

Customer VAT number: -

**Customer order reference: -**

**Billing information:**

Hansen Silitonga

AGP International Holdings Pte Ltd, Gas Entec Co. Ltd

and Issa Haddadin & Partners

Aqaba Special Economic Zone

Aqaba

Jordan

Product	Unit Price (EUR)	Qty	Total Price (EUR)
EPC/Turnkey Contract 2nd Ed (2017 Silver Book, Reprinted 2022 with amendments) - PRT (FC-QB-C-AA-0P) Format: Electronic	235.00	1.00	235.00
		<b>Subtotal:</b>	<b>235.00</b>
		<b>Total:</b>	<b>235.00</b>

**VAT:** CHE-106.032.602 TVA

Payment received. Thank you!

