

Invoice

To : The Joint Venture of AGP International Holdings Pte. Ltd and GAS Entec Co. Ltd and Issa Haddadin & Partners

Address : 616, 6th floor, Islamic hospital, Mutah street Aqaba 77110, Jordan

Attn : Mr. Nishant Sharma

Contract Name	Sheikh Sabah Al-Ahmad Al-Jaber Al-Sabah LNG Terminal Development Project - Onshore Regasification Unit ("Project")	Contract(PO) No. / Hull No.	NA/H019
IN No.	H019-IN-JVC-2025-001	Date	22nd April 2025
Title	Payment of Piles for unloading platform		

S/No.	Description	Q'ty	Unit Price (USD)	Amount (USD)	Remarks
1	Payment of Piles for unloading platform - Piles & pile shoe for unloading platform - Accessories Materials for each pile - Welding for pile shoe and square bar - Painting work for pile and splash zone - All relevant documents for material, quality, welding, etc.	1	807,536.66.-	807,536.66.-	
Total				807,536.66.-	

Terms of payment

The total sum of United States Dollars One hundred sixty-one thousand, five hundred seven dollars and thirty-three cents (USD 161,507.33) for advance payment(20%) of piles for unloading platform shall be remitted to the following account in favor of Gas Entec CO. Ltd (ASEZA Registration No. 1124082825) within one (3) calendar days from the date of this Invoice, with the payment due by 25 April 2025

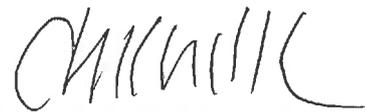
Details of Account

Name of Bank : ARAB BANK PLC
Address of Bank : SHAKER BEN ZAID STREET, SHMEISANI
Swift Code : ARABJOAX
Name of Account : Gas Entec Co
Account No. : 0118/307166-9/510

Remarks

All details in this invoice, including bank information, remain unchanged unless notified by an authorized representative of GAS Entec Co., Ltd. If you receive different instructions, please inform the signer immediately via phone, fax, or email below.

GAS ENTEC CO., LTD



Chongho Kwak

JIANGSU JUXIN PETROLEUM STEEL PIPE CO., LTD

No.1 DONGZHUANG ROAD, GUANGLING INDUSTRIAL PARK, YANGZHOU, JIANGSU, CHINA

Tel: +86-514-87209333 Fax: +86-514-87209555

Invoice

订单号/PO No.: GET-BDPO-2025-0048/2025-04-22

发票号/Invoice No.: JXWMX25-04-23

日期/Date: 23rd April, 2025

买方/The Buyers: GAS Entec CO.Ltd.

地址/Address: 616,6th floor, Islamic hospital, Mutah street Aqaba, Jordan

电话/Tel: +82 51 714 3413

电子邮件/Email: syshin@gasentec.com

This Proforma Invoice is made by and between the Buyers and the Sellers; whereby the Buyers agree to buy and the Sellers agree to sell the under mentioned goods on the terms and conditions stated below:

Item	Description	Dimension(mm)	Quantity	Weight (t)	CIF Aqaba Rate	Amount (USD)
1	LSAW steel pipe piles	S355J0, Φ1016*25/35*49760	26	801.08	979.11	784344.66
2	Aluminum-zinc-indium alloy Anode	180*(200+240)*1050mm, with channel steel seat	52		446 USD/pcs	23192
	Total			801.08		807536.66
	Total Amount (CIF Aqaba Port)					807536.66
	20% Downpayment of Total Amount (CIF Aqaba Port)					161,507.33
	SAY IN WORDS (USD) : ONE HUNDRED SIXTY ONE THOUSAND FIVE HUNDRED SEVEN AND CENTS THIRTY THREE ONLY					
Remarks	Raw material / plate to be sourced / compliant to EN10025 S355J0. All piles to be delivered to Shanghai Port in 60 days after the confirmation of PO. Each pile delivery in 3 section, 16.587m/section with one girth weld. New LSAW steel pipe shall be manufactured as per requirements of EN10219 and as per SPEC/PR All pipes to be tested 100% VT and UT In-house c/w VT and UT reports on all weld seams; Weld VT/UT inspection acceptance criteria per EN ISO 15609-1 and ISO 17640(2016) class B ; 10% of girth/circumferential weld to be tested by PAUT c/w PAUT report; Shear key: 3 runs of S355J0, 25*30mm bar weld internal of pile from 420mm of pile top . Interval 400mm for each shear key. Round steel plate: Φ956*4mm round steel plate with 4 Φ50mm holes, not welded, delivery as a loose part. Quantity tolerance:-0%/+0%; The steel pipe piles shall be fabricated to the tolerances specified in EN10219 and customer's requirement;					

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When welding steel circular piles the vertical seams in adjoining section shall be offset a minimum of 300mm.

Coating system: Splash Zone, 7.8m from pile top, interzone 954 1000 μ m, interthane 990 50 μ m,

General Area, remain coating length, interzone 954 500 μ m

200mm from pile section top/bottom (site weld area) will be coated with 20 μ m Interplate 317

Sand blast class ISO 8501-1 Class 2.5

2 off EN1492 Slings and 50mm protective Nylon rope every 6 m for coated area, pre-slung (chocked) before shipping

Submittal Documents: ITP, WPS/PQR, Welder Qualifications, Shop Drawing, Manufacturing Schedule, VT/UT Inspectors certificates, Steel Plate MTC (MTC in accordance EN10204 3.1), Welding Material MTC, etc.

Each pipe to be clearly marked on both ends of inside of the pipe showing: Size, Length, Grade, Pipe number only. All pipes to be stenciled in a permanent way so that the markings do not come off in rain or fade out.

Payment Term: 20% of total value be paid in 3 working days after confirmation of PO. Balance be paid in 7 working days at sight of B/L copy. 5% performance bond valid to cargo arrival at Aqaba Port will be provide after PO issued.

Beneficiary : JIANGSU JUXIN PETROLEUM STEEL PIPE CO., LTD

Bank Name : BANK OF NANJING

Address : BLDG 2, HUACHENG PLAZA, NO.456 WHENCHANG W.ROAD, YANGZHOU JIANGSU CHINA

Account No. : 08011420030001130

Swift Code : NJCBCNBNXXX

FOR BUYER

GAS ENTEC CO.LTD.

江苏巨鑫石油钢管有限公司
FOR SELLER
JIANGSU JUXIN PETROLEUM STEEL PIPE CO., LTD

Handwritten signature: Chen [unclear]

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