

**PDVSA****PDVSA PETROLEO, S.A.**

Av. Libertador con Calle El Empalme, Edif. PDVSA, Torre Este
Piso PH, Of. PH, Urb. La Campiña, Caracas, Distrito Capital
Zona Postal 1050. Telf.: (0212) 708.41.11 - RIF.: J-00123072-6

N° DE CONTROL: 00-15178121**INVOICE / FACTURA DE EXPORTACION****TO:** LIBRE ABORDO S.A DE C.V

ATTN: OLGA MARIA ZEPEDA ESPARZA
CONSTITUYENTES 345, OFICINA 208,
COL DANIEL GARZA, ALCALDIA
MIGUEL HIDALGO CIUDAD DE
MEXICO, CP 11830.

SERIE VE

INVOICE NO: 1500000519-02
INVOICE SENT DATE: 01/10/2020
SENIAT: 15178121

OUR CONTRACT N°: 38000478
DELIVERY N°:
SD N°: 1500000519

PAYMENT INSTRUCTIONS:

PLEASE REFERENCE INVOICE

BANK BENEFICIARY: EVROFINANCE MOSNARBANK
MOSCOW**BENEFICIARY NAME:** PETROLEOS DE VENEZUELA S.A**BANK ACCOUNT NUMBER:** 40807978600003064198 IN
EUROS**INN:** 9909313174**No.RIF:** J001230726

CONTACT: ROJAS, SUSAN
PHONE NO: 582127065843

PAYMENT TYPE: PREPAGO

MOVEMENT: DELIVERED OF SPECIAL HAMACA BLEND CRUDE OIL
ORIG LOCATION: AMUAY PORT, VENEZUELA
DEST LOCATION: MEXICO
EXPORTER OF RECORD: PDVSA PETROLEO, S.A.
SHIPPING: BY VESSEL DELTA HARMONY
CURR. USED: EURO
B/L QUANTITY: 1.003.372 BBL

LINE DESCRIPTION	QTY	UOM	N/G	RATE	AMOUNT
02-1 SPECIAL HAMACA BLEND CRUDE OIL	1.003.372	BBL	N	46,9104	47.068.589,38
				TOTAL INVOICE EUR	47.068.589,38

Fecha: 10/01/2020
BsS 3.259.868.962.358,22
T.C. 62.299,0400 Bs./USD
Cond. Pago: PREPAGO

INVOICE COMMENTS:

US\$ 52.326.150,81
EUR=USD: 1,1117

