

**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: 00-15178131**INVOICE / FACTURA DE EXPORTACION****TO:** LIBRE ABORDO S.A DE C.V**SERIE VE**

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

INVOICE NO: 1500000520-03
INVOICE SENT DATE: 01/13/2020
SENIAT: 15178131

OUR CONTRACT N°: 38000478
DELIVERY N°:
SD N°: 1500000520

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

DUE DATE: 11/22/2019
PAYMENT TYPE: OPEN ACCOUNT

MOVEMENT: DELIVERED OF SPECIAL HAMACA BLEND CRUDE OIL ON 12/04/2019 -- FREE ON BOARD
ORIG LOCATION: AMUAY PORT, VENEZUELA
DEST LOCATION: MEXICO
EXPORTER OF RECORD: PDVSA PETROLEO, S.A.
SHIPPING: BY VESSEL DELTA KANARIS
CURR. USED: EURO
B/L QUANTITY: 376.843 BBL

LINE DESCRIPTION	QTY	UOM	N/G	RATE	AMOUNT
03-1 SPECIAL HAMACA BLEND CRUDE OIL	376.843	BBL	N	47,2159	17.792.963,56

TOTAL INVOICE EUR 17.792.963,56

Fecha: 13/01/2020
BsS 1.324.738.390.355,70
T.C. 67.213,9900 Bs./USD
Cond. Pago: CUENTA ABIERTA

INVOICE COMMENTS:

US\$ 19.709.265,74
EUR=USD: 1,1077

