

**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 00-15178184**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: 1500000566-02
INVOICE SENT DATE: 01/30/2020
SENIAT: 15178184

OUR CONTRACT N°: 38000512
DELIVERY N°: 146015154
SD N°: 1500000566

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: 01/15/2020
PAYMENT TYPE: OPEN ACCOUNT

MOVEMENT: DELIVERED OF BCF-22 ON 01/05/2020 – FREE ON BOARD
ORIG LOCATION: AMUAY PORT, VENEZUELA
DEST LOCATION: SINGAPORE
EXPORTER OF RECORD: PDVSA PETROLEO, S.A.
SHIPPING: BY VESSEL (A MELODY)
CURR. USED: EURO
B/L QUANTITY: 951.760 BBL

LINE DESCRIPTION	QTY	UOM	N/G	RATE	AMOUNT
02-1 BCF-22	951.760	BBL	N	39,4256	37.523.680,77

TOTAL INVOICE EUR 37.523.680,77

Fecha: 30/01/2020
BsS 3.117.317.877.948,22
T.C. 74.903,99 Bs./USD
Cond. Pago: CUENTA ABIERTA

INVOICE COMMENTS:

US\$ 41.617.514,34
EUR=USD: 1,1091

