

DERWICK ASSOCIATES S.A.**Bill to:**

Bariven,S.A. c/o PDVSA Services, B.V.
P.O. Box 17111
2502 CC The Hague
The Netherlands
Attn: Finance Department

Phone: +31-70-3488588; Fax: +31-70-3488540

Wire Instructions

JPMorgan Chase Bank N.A.
345 Park Avenue
New York, NY 10154

Account: 811156397
ABA 021-000-021
Swift: CHASUS33

US Dollars
Attn: Carolina Park

350015280

REFERENCE	PDVSA SUPPLIER CODE	PO NUMBER	REQUISITION NUMBER	DELIVERY TERMS	
409-2981-C	350015280	5100077213	6000335081	Ex-Works Multiple Plants	
Item	Description	Quantity	Country of Origin	Unit Price (USD)	Total Price (USD)
1	Gas Turbine for Rolls Royce Trent60. Capacity 58MW ISO. Dual Fuel.	3	Canada	15,000,000.00	45,000,000.00



DERWICK ASSOCIATES S.A.

RECEIVED
12 FEB. 2010
ACCOUNTING

APPROVED FOR PAYMENT
J. LOVRIĆ
Indicator
Signature

PAYMENT TERMS: Payable immediately due net

Note:
If you have any questions concerning this invoice, contact:

Derwick Associates, S.A.
Attn: Pedro Trebbau Lopez
+58 (212) 976-0295
ptrebbau@derwickassociates.com

SUBTOTAL (USD) EX-WORKS	45,000,000.00
VAT RATE	0%
Other Costs	N/A
TOTAL (USD) EX-WORKS	45,000,000.00
ADVANCE PAYMENT OF 10%	(4,500,000.00)
Against Bank Guarantee #:	SLCLSTL 05425
TOTAL VALUE OF INVOICE	40,500,000.00

[Signature]
PEDRO TREBBAU
DIRECTOR

ORIGINAL

THANK YOU FOR YOUR BUSINESS!