

Factura 30690  
350015280



DERWICK ASSOCIATES S.A.

Invoice Number:	30690
Date:	2/12/2010
Page:	1 of 1

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: +31-70-3488586; Fax: +31-70-3488540

Wire Instructions

JPMorgan Chase Bank N.A. Account: 811156397  
345 Park Avenue ABA 021-000-021  
New York, NY 10154 Swift: CHASUS33  
US Dollars  
Attn: Carolina Park

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	Inlet Filters Plus Auxiliaries for Boils Royce Trent Package	4	China	1,500,000.00	6,000,000.00



RECEIVED  
12 FEB. 2010  
ACCOUNTING

APPROVED FOR PAYMENT  
J. LOVRICH 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	6,000,000.00
VAT RATE	0%
Other Costs	N/A
TOTAL (USD) EX-WORKS	6,000,000.00
ADVANCE PAYMENT OF 10% Against Bank Guarantee #:	(600,000.00)
TOTAL VALUE OF INVOICE	5,400,000.00

PEDRO TREBBAU  
DIRECTOR

THANK YOU FOR YOUR BUSINESS!

ORIGINAL