

Factura 30687

350015280

DERWICK

DERWICK ASSOCIATES S.A.

Invoice Number:	30687
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: +31-70-3488588; 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	
409-1961-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.	1	USA	15,000,000.00	15,000,000.00
2	Housings, Control House & Auxiliaries for Rolls Royce Trent 60 Packages	1	USA	20,000,000.00	20,000,000.00



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	35,000,000.00
VAT RATE	0%
Other Costs	N/A
TOTAL (USD) EX-WORKS	35,000,000.00
ADVANCE PAYMENT OF 10%	(3,500,000.00)
Against Bank Guarantee #:	SLC STL 05425
TOTAL VALUE OF INVOICE	31,500,000.00

[Signature]
 PEDRO TREBAU
 DIRECTOR

THANK YOU FOR YOUR BUSINESS!

ORIGINAL