

COMMERCIAL INVOICE

Customer		Misc	
Name:	ANDES FOOD INC	Date:	06.09.2010
Address:	119 S,ATLANTIC BLVD.,SUITE 305 MONTEREY PARK,CA 91754	Order №:	RN/M7009209-ID
Country:	U.S.A	Contract №:	RN/AF10372897/02/2 010
Tel №:	+86-13113853347 +86-13129498199	FOB:	ROTTERDAM
Fax №:	+		

N	Description	Qty	Unit Price	Total (USD)
1	The 3% MT103/23 Conditional Proof of Fund out of the first lift 500,000 for Russian GAS OILGOST305-82 . This invoice is given out on the basis of Spot Contract between "OJSC OIL COMPANY ROSNEFT" and "ANDES FOOD INC" on the deliverance of Russian GAS OIL GOST 305-82 to the client.	2'000'000 MT for SPOT CONTRACT 500'000 MT LIFTING	GROSS US \$530.00 / Per MT; NET US \$510.00 / Per MT.	\$ 8'500'000
2	The fees should be paid to the banking information below:			
	BENEFICIARY BANK:	BANK KB "NEKLIS-BANK.		
	ACC NUMBER:	40702840300002914002		
	S.W.I. F.T.:	BNECRUMM		
	BENEFICIARY NAME:	LLC"HUDSON"		
	CORRESPONDENT BANK:	ABN AMRO BANK N.V.NEW YORK, USA .		
	BY ORDER OF:	OJSC OIL COMPANY ROSNEFT		
	SWIFT:	ABNAUS33		
	CORRESPONDENT ACC NUMBER:	574027431341		
	BANK ADDRESS:	123056, MOSCOW, VASILYEVSKAYA ST REET, 13/1.		

Payment Details: TRANSFER (MT103/23Conditional)

Expires Date: **11.09.2010**

Yours Sincerely,



MR PETER O'BRIEN,
VICE PRESIDENT ROSNEFT.

26/1, Sofiyskaya Embankment, 1, GSP - 8 117997, Moscow, Russia.

www.rosneft.ru

