

Taxpayer ID: 13-3851829

## Invoice

Page: 1 of 2

**Bill to Customer:**

Banco de Desarrollo de El Salvador  
Ingrid Duran  
Edificio World Trade Center II, Nivel 4  
Entre 79 Avenida Norte y Calle El Mirador  
Colonia Escalon  
San Salvador,  
El Salvador

**Ship To Customer:**

Banco de Desarrollo de El Salvador  
Ingrid Duran  
Edificio World Trade Center II, Nivel 4  
Entre 79 Avenida Norte y Calle El Mirador  
Colonia Escalon  
San Salvador,  
El Salvador

**Contract Number:** 2016000653504

**PO Number:** Not Applicable

**Customer Number:** 2000001694

**Invoice No:** US00014632

**Invoice Date:** 02/25/2016

**Terms:** Due in 30 days

Description	Effective Date	Amount
Products / Service Total	Feb 25 2016 through Feb 24 2017	7,595.00

**TOTAL AMOUNT DUE:** USD 7,595.00

For billing questions, please call Lucrecia Lopez Molina at +54 11 51292641 Fax No: Not Applicable  
Email: Lucrecia.Molina@moodys.com

Keep this portion for your records

Return this portion with your remittance

**Invoice Number:** US00014632  
**Contract Number:** 2016000653504  
**PO Number:** Not Applicable  
**Customer Number:** 2000001694

**AMOUNT DUE: USD 7,595.00**

**Make check payable to:**  
Moody's Analytics, Inc.  
P.O. Box 116714  
Atlanta, GA 30368-0597

**Wire payment with invoice number:**  
SunTrust Bank  
Transmit Routing#: 061000104  
Swift Code: SNTRUS3A  
Account Name: Moody's Analytics, Inc.  
Account Number: 8800745328

Please disregard if payment has already been made.

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## Invoice Detail

Banco de Desarrollo de El Salvador

**Contract Number:** 2016000653504  
**PO Number:** Not Applicable  
**Customer Number:** 2000001694

**Invoice No:** US00014632  
**Invoice Date:** 02/25/2016  
**Terms:** Due in 30 days

QTY	# of Users	Product	Delivery Method	State/Country Code	Amount	Tax Rate	Tax
1		RiskAnalyst (SAM)	SUP-SPE	SLV	7,595.00	0%	0.00
<b>TOTAL:</b>					USD 7,595.00		0.00

Use Remittance Stub on Page 1 for payment.