

Dear Sirs,

Please inform your clients the following instructions to receive payments in your favour:

Foreign Currency:

Euro

<p>Credit to: (field 56A)</p>	<p style="text-align: center;">Bank of America - London 5 Canada Square London E14 5AQ United Kingdom IBAN NUMBER GB87 BOFA 1650 5068 0070-48 Swift: BOFAGB22</p>
<p>Beneficiary Bank: (field 57A)</p>	<p style="text-align: center;">ACCOUNT N° 6008-68007048 Industrial and Commercial Bank of China (Argentina) S.A. BUENOS AIRES Swift: ICBKARBA</p>
<p>Beneficiary: (field 59)</p>	<p>CBU N°: <input data-bbox="784 1087 1445 1146" type="text" value="State here the CBU No. of your Account"/></p> <p>Beneficiary: <input data-bbox="784 1171 1445 1230" type="text" value="State the Account Holder/s"/></p>

VERY IMPORTANT:

The Ordering Bank shall issue a Swift message (MT 103) to Industrial and Commercial Bank of China (Argentina) S.A. (Swift address ICBKARBA) specifying amount, name and account (with Industrial and Commercial Bank of China (Argentina) S.A.) of the beneficiary.

Additionally, and pursuant to BCRA Comm. "A" 6244, it is essential that such Swift message (MT 103) includes complete information of the ordering customer including ID number with the issuing Bank and the above detailed data in fields 57 and 59. Lack of this information will cause delay in payment processing.

"ICBC has signed, on June 23 of 2014, the agreement with FATCA under the GIIN IPP3CT.00000.LE.032"

Please note that the destination account indicated in field 59 will be the account to be credited as set forth by BCRA COM "A" 6244, unless otherwise previously stated.

We are at your disposal should you have any question. Yours truly,