

Global Controllership Department

GGB-013

1. Purpose

Establish general guidelines for the management, validation, and reimbursement of business travel.

2. Scope

The current policy applies to all business units and all Grupo Bimbo associates.

The specific procedures in business units can be more restrictive, but not more lenient than the current policy, i.e. they can never approve something that is restricted in this global policy. However and based on the *GGB-002 Global Policy on the Grupo Bimbo Regulatory Framework*, meal supplements and weekend allowance may not be less than the amounts established in Annexes I and II of this policy.

Matters related to international allowances, temporary and long term, are addressed in the Global People Department policies exclusively for those cases.

3. Definitions

Business travel: Is travel focused on generating value and improving the company results.

Reasonable expense: Is an expense for business travel that is considered prudent and/or moderate, applying the frugality principle and considering appropriate business needs.

Frugality: Is the quality of being moderate and cost-conscious regarding business travel expenses, without luxuries or excesses. Business travel expenses must correspond to needs and reasonable conditions. Frugality avoids unjustifiable draining of company resources and transferring unnecessary costs to the price the consumer pays for our products.

Travel supplier: The supplier approved by Global Procurement or who has been assigned in each business unit to provide products or travel services.

4. Responsibilities

Associate: Each associate must take due care and good judgment when incurring business travel expenses, complying with the principles of need, reasonableness, and frugality. The associate is primarily responsible for the control and justification of travel expenses and complying with the requirements of the current policy.

Direct Manager: The associate's direct manager must examine and, if applicable, approve the expense reports of his/her associates, complying with this policy's requirements and procedures.

Steering Committee and Functional and Business Unit's VP: Self-manage their travel expenses with this policy.

Global Procurement: This area must select, negotiate with and hire the 'travel supplier(s)' to obtain the best quality and services for the Group, at the lowest possible cost.

Global Compensation Department: This area must accurately establish the allowable meal reimbursements, applying the frugality principle. These amounts appear in Appendix I at the end of the document.

Global Controllership: This area establishes the specific tax requirements for travel expenses.



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5. General guidelines

- Whenever the purpose of the trip is to attend a work meeting, all associates must promote video/teleconferences instead of making business travel.
- When possible and convenient, all associates must use the travel suppliers approved by Global Purchase Department to reserve lodgings, planes, vehicles, etc.
- The expense reports must be duly supported and documented to comply with tax requirements and adequate management of travel expenses.
- The direct manager must approve all travel expenses before reimbursement.
- For all travel abroad, the associate must comply with the approved amounts to cover meals, lodgings, etc. in the country the associate visits, and not those in their country of origin (See Appendix I).
- All tax and legal matters that apply in terms of limits or insurance, etc., must be considered and incorporated into business unit/country local procedures.
- Travel expense reimbursements (and advances, if applicable) will be carried out according to the procedures of the applicable business unit and country.

Travel expenses

Air travel

- As a general rule, airplane transport should only be used when the trip is greater than 400 Km (250 miles) unless the low cost plane fare is the same or less than the applicable ground transport or when it is necessary due to associates' safety.
- Flights should connect directly with the business destination; in the case, an extension is made, or the itinerary must be changed for personal reasons, the associate must cover the cost difference.
- All air flight transport must be reserved with the lowest fare available when this is convenient for the itinerary, and at least 14 days in advance.
- To purchase/reserve tickets with less than 14 days advance notice, the associate must request and attach the area VP's approval.
- The aspects of non-refundable tickets or airlines that do not allow date changes must be considered in order not to incur unnecessary expenses.
- Associates must consider the airline luggage policies in order not to incur unjustified expenses due to excess weight.
- Associates may take advantage of the incentives and benefits of frequent traveler programs as long
 as they use the lowest fares offered by the approved suppliers and the choice of supplier is not
 affected by an interest in obtaining points for the associates' account.
- All associates must travel in economy or coach (except as provided below); however, any associate
 is free to use his/her frequent traveler points to obtain an upgrade or must cover this cost themselves.
- The possibility of traveling in business class applies only to VPs with longer than 8of hours traveling time.
- When a ticket goes unused, in the case of conventional airlines, depending on the fare booked, there
 is a possibility of ticket reimbursement or reissuing the ticket. Therefore, where applicable, it is
 important to maximize the value of unused tickets before expiration. In case of an unused ticket, the
 associate must request and attach an approval from the area VP.
- Booking lodging for a weekend to reduce the expense of air flight is allowed, as long as the expense
 report includes the cost-benefit analysis (lodging, meals and other expenses vs. the cost of airfare)
 for the company. If the weekend lodgings were in a different city than for the business travel, the
 hotel rates must be the same or less than the place visited. The transfer expenses to/from the other
 city are to be paid as a personal expense by the associate.
- For travel with a stay of over 30 days, the associate is allowed to return to his/her home town every 14 days if it is a less than a 6-hour flight, every 21 days if it is between 6 and 8-hour flight, and every



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28 days if it is over an 8-hour flight. The associate can opt for a family member to visit them within the mentioned times, in this case the company will only cover the air ticket expense.

• The company will cover charges for flight changes, if these changes were necessary for business purposes; otherwise the associate must pay this cost.

Travel in private planes

It is forbidden to take private plane travel unless there is no other alternative or it is necessary for time reasons. However, if a VP -including the Executive Committee members- find it necessary to use this type of flight, they must obtain express written approval from the Grupo Bimbo CEO before booking it. Bimbo Bakeries USA is excepted from this rule due to the aircraft assigned to it.

Lodging

- Associates must book accommodation using the preferred suppliers of the Organization in the
 country in which they are traveling, as negotiated by the local procurement team. If a preferred
 supplier does not exist, associates must not exceed the class of hotel as deemed appropriate by the
 Global People Department team of the country they are traveling, which never should exceed four
 stars (e.g. Holiday Inn Express and Hampton Inn). The only exception is when a superior category
 hotel offers lower price rates or there are cost advantages regarding location, transfer, etc.
- When the purpose of the trip is to participate in an external convention or event, the associate is not allowed to stay at the host hotel, unless it complies with the requirements outlined in the previous paragraph.
- The hotels' frequent guest programs are approved for the associate if their rate is the lowest and convenient for the business travel.
- The associate is responsible for paying cancellation fees, or for a no-show if not reasonably justified.
- When booking a room for over a week and less than a month, the associate should look for hotels
 with promotions for longer stays or negotiate lower rates. For bookings longer than a month, the
 person should look to book a furnished apartment in locations where this is possible, or where it is
 less costly than a hotel.

Meal Supplement and weekend allowance

- All associates must comply with the amounts established in appendix I, located at the end of this
 policy. Such amounts are considered a supplement to the normal expenses of the associate due to
 they are performed outside his place of residence.
- Operational, administrative, and supervisory associates will receive an allowance for each complete
 weekend that they remain out of their country of residence. Payment will be made in advance, with
 prior authorization of his/her direct manager, and via payroll for the net amount (gross income minus
 taxes) according to Annex II of this policy.
- When an associate during a trip and due to business reasons must represent Grupo Bimbo and invite
 a business meal to other people, the associate should not consider the such expense as travel meal
 and will only take into account the frugality principle, instead of the amounts established in appendix
 I.
- Only the meals that have been paid for by the associate will be reimbursed.
- In the case of travel abroad for periods longer than 2 weeks, purchasing food for meals in a supermarket will be exclusively considered as meal expenses if the daily limit is respected for food intake for those days.
- The cost of alcoholic drinks will not be reimbursed. Any alcoholic drinks ordered during business travel are considered a personal expense.
- For travel meals, each associate must obtain individual receipts and report their expenses. Travel meals should be recorded as such on the associate's expense report.



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• In the case of group meeting meals, where individual person invoices cannot be issued, the cost of the meal for all attendees should be divided into the largest number of invoices the establishment allows and the most senior associates in attendance must each pay for only one of the invoices. If local associates attend, the payment should only be made by the visitors considering the aforementioned hierarchical order.

Ground transport

- The company pays for taxi expenses to and from the airport as well as travel allowances. "Shuttle" transfer services to the hotel should be used when available.
- The most efficient, safe, and economically available transport, should be used for all business travel, including Uber or similar services.
- For cases of train travel during the day, the economy rate should be used, and for (all) night travel, a bed option can be chosen. Train/bus tickets must be purchased by the same procedure as plane tickets, wherever possible.

Car rental

- A car can be rented when one is away from one's usual workplace if the rental cost is less than a taxi or other forms of transport.
- The approved car rental must be the economic type with air conditioning. When one travels with another person, renting a medium or sub-compact car is preferable. Renting cars of 8 or more cylinders, or sports/ luxury cars is not authorized.
- It is obligatory to fill the gas tank before returning the car, as a later charge by the rental company for gas will not be reimbursed.
- In the countries that make up the business units, Bimbo Bakeries USA, Bimbo Iberia, and Bimbo Canada, there is a negotiated insurance policy covering car rental. It is necessary to contact the Procurement area of the region for more details on the application and procedure. If the agreement is current and applicable, insurance coverage must be declined.
- For the rest of the world the corresponding insurance must be purchased, as the current agreements with the corporate cards do not have this benefit.

Personal car

- The reimbursable kilometers/mileage will be determined considering the shortest and most direct route.
- The authorized reimbursement amounts for use of a personal car for business travel will be defined according to the limits and rates established by the business unit and country.
- Reimbursements for the use of a personal car must not be higher than the cost of normal transport, unless using the associate's car benefits the company.
- The associate is responsible for complying with the state or country laws with reference to car
 insurance, as well as for the appropriate insurance for the protection of driver and passengers, at the
 associate's expense.

Communication

- For all telephone business calls and access to networks, it is expected that the associates use the lowest cost means of communication.
- Necessary, reasonable telephone calls made from personal telephones are reimbursable if they can be verified with receipts.
- Personal calls must be made with the free media offered by Internet (i.e. FaceTime, Skype, WhatsApp, Messenger).



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Higher medical expenses insurance

- In countries where all levels of associates are not covered by travel insurance, supervisory and not manager level associates, who do not have higher medical expenses insurance, must process emergency coverage for the time they are abroad, through their local People area.
- In the case of a medical emergency, the company for which they are traveling will be responsible for the associate being attended to in a private hospital and covering the expenses for the emergency. The department manager to which the sick associate is assigned will supervise his/her health condition.

Other reimbursable expenses

- Transfer from the associate's house to the airport, train, or bus station and vice versa.
- Parking expenses at the airport for short trips of 1 or 2 days when it is convenient regarding time and expense.
- Tips according to the local guidelines issued by the People Department.
- Required visas and vaccines for international travel. The use of urgent services is not allowed unless the specific needs of the business makes it necessary.
- Issue of Passport expenses
- Parking and toll rates for business travel, with the required receipts.
- Charges for overweight luggage when carrying exhibition material or material required for business travel.
- Washing or cleaners' expense when a stay is longer than 7 days, with the respective receipt.

Non-reimbursable expenses

- Expenses related to a spouse or any family member of the associates who accompanies him/her on business travel.
- Financial expenses incurred in a delay paying the individual corporate card.
- Expenses associated with obtaining necessary documents for a passport or visa application, such as original birth certificates, marriage certificates, or other similar documents.
- Insurance coverage for car rental above that established in this policy, and the limits and conditions established by each business unit and country.
- Renting movies, reading material, personal cleanliness, sports event tickets, theaters, concerts, etc., or similar personal articles.
- Medical expenses, medicine and/or medication.
- Expenses for accidents due to carelessness or driving under the influence of alcohol or drugs.
- Mini bars in hotels, except for bottled water.
- Commuting expenses between an associate's home and their regular work location.
- If an associate decides to change his/her residence (prior agreement with his/her direct manager) and work in a city different from his/her workplace, the associate must cover his/her travel and lodging expenses in the city where his/her workplace will be located, therefore such expenses will not be reimbursed by the company. The payment of travel expenses will only apply when the associate requires to travel and stay in a location other than his/her new workplace.
- Any expenses not contemplated in this policy.

Travel expense reporting

- The travel expense report must be submitted within the time established by the local administration to ensure compliance with relevant tax and labor obligations.
- The rate used for currency exchange in the expense report will be the one paid and must be proven with the bank account statement(s) and/or the purchase/sale receipt of the corresponding currency.



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Transitory

Travels to countries with periods of isolation, due to COVID-19 health emergency, are not allowed, unless the associates' permanence is longer than four months, the conditions for the assignment have been met and the trip is authorized by the corresponding Executive VP.

As long as the COVID-19 pandemic continues, the cost of the clinical tests, required by the destination country or airline to travel, will be covered.

6. Responsibility / Ownership

The Global Controllership Department is the assigned owner of this policy and is primarily responsible for its contents, updating, monitoring of its compliance, and submission for approval before the Internal Control and Risk Management Department, the Steering Committee, and the CEO.

7. Updates

The changes implemented in between versions are described below:

	Revision / History of the revision					
Version	Revision Date	Updated by:	Approved By:	Main Changes		
1		•	_			
2	February 9, 2017		Trinidad Carrandi Negrete	only be used 400 Km (250 plane fare is	I when the tr miles) unle the same or ound transp	ne transport should rip is greater than ss the low cost ress than the ort or when it is ates' safety.
3	May 3, 2017		Trinidad Carrandi Negrete	Steering Committee and Functional and Business Unit's VP: Self-manage their own travel expenses in accordance with this policy.		-manage their own
				Country	Currency	Maximum meal expense supplement per day (Taxes included)
				Argentina	ARS	580
				Brazil	BRL	170
				Canada	CAD	90
				Chile	CLP	29,000
				China	RMB	400
				Colombia	COP	70,000
			Trinidad	Costa Rica	CRC	26,150
4	May 23, 2017		Carrandi	Ecuador	USD	60
			Negrete	El Salvador	USD	40
			1109.010	Guatemala	GTQ	370
				Honduras	HNL	890
				India	INR	4,000
				Mexico	MXN	620
				Morocco	MAD	400
				Nicaragua	NIO	830
				Panama	PAB	50
				Paraguay	PYG	176,400
				Peru	PEN	140
				Portugal	EUR	50
				Spain	EUR	60



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				United	CDD	50
				Kingdom United	GBP	50
				States	USD	70
				Uruguay	UYU	1,210
					USD	15
					Converted	at the free exchange
				Venezuela		rate he last day of the immediate
					pre	evious month.
				Country	Currency	Maximum meal expense supplement per day (Taxes included)
	August 17,	Ayarí	Trinidad	South Korea	KRW	74,550
5	2017	Jiménez		France	EUR	54
3	2017		Carrandi	Italy	EUR	55
		Landaeta	Negrete	Russia	RUB	3,598
				South		
				Africa	ZAR	343
				Switzerland	CHF	101
				Turkey	TRY	102
				Ukraine	UAH	564
	September		Trinidad			in business class
6	12, 2017		Carrandi			onger than 8-hours
	14, 4017		Negrete	traveling time.		
				Country	Currency	Maximum meal expense supplement per day (Taxes included)
			Argentina	ARS	860	
				Chile	CLP	31,760
				Colombia	COP	79,590
				Costa Rica	CRC	28,970
			Trinidad	Honduras	HNL	1,010
7	July 10, 2018		Carrandi	Mexico	MXN	650
			Negrete	Morocco Nicaragua	MAD NIO	420 990
			3, 3.3	Paraguay	PYG	189,000
				Peru	PEN	150
				Russia	RUB	3,600
				South Africa	ZAR	370
				South Korea	KRW	76,440
				Spain	EUR	55
				Turkey	TRY	110
				Ukraine	UAH	610
				Uruguay	UYU	1,740
8	April 11, 2019	Paulina Abril Flores Ramírez	Trinidad Carrandi Negrete	Country	Currency	Maximum meal expense supplement per day (Taxes included)
				Argentina	ARS	1,040
9	June 25, 2019	Paulina Abril Flores Ramírez	Trinidad Carrandi Negrete	Country	Currency	Maximum meal expense supplement per day

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						(Tax	res included)
				Argentina	ARS		1,280
				Brazil	BRL		190
				Canada	CAD		92
				Chile	CLP		34,170
				Colombia	COP		91,420
				Costa Rica	CRC		31,250
				Ecuador	USD		63
				El Salvador	USD		44
				India	INR		4,240
				Mexico	MXN		710
				Nicaragua	NIO		1,080
				Portugal	EUR		52
				Russia	RUB		4,010
				Turkey	TRY		130
				Ukraine	UAH		700
				United			130
				Kingdom	GBP		130
				United			83
				States	USD		03
				Uruguay	UYU		1,930
10	August 22, 2019	Paulina Abril Flores	Trinidad Carrandi	Country	Currency		ximum meal expense plement per day
	2019	Ramírez	Negrete			(Tax	es included)
				Venezuela	USD		60
11	October 11, 2019	Paulina Abril Flores Ramírez	Trinidad Carrandi	administrative added to "Suppl	ement for a well as the	visory co nd week Annex	illaborators is end allowance",
					Anne	κI	
		Paulina Abril		Country		rrency	Maximum meal expense supplement per day (Taxes included)
12	February 4 th ,	Flores	Trinidad	Argentina		ARS	1,630
12	2020	Ramírez	Carrandi	Annex II			
			Country		rrency	Allowance for each weekend (Net amounts)	
				Argentina		ARS	2,010
13	August 19th, 2020	Paulina Abril Flores Ramírez	Trinidad Carrandi		Anne	κI	



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				Country	Currency	Maximum meal expense supplement per day (Taxes included)
				Argentina	ARS	1,970
				Chile	CLP	40,320
				Honduras	HNL	1,060
				Israel	ILS	280
				Kazakhastan	KZT	10,450
				Nicaragua	NIO	1,170
				Turkey	TRY	160
				Uruguay	UYU	2,090
				Cragacy	Annex II	2,000
					Annex II	
				Country	Currenc	Allowance for each weekend (Net amounts)
				Argentina	ARS	2,580
				Brazil	BRL	320
				Canada	CAD	140
				Chile	CLP	57,120
				Israel	ILS	430
				Kazakhastan	KZT	14,840
				Nicaragua	NIO	1,740
				Turkey	TRY	230
				Ukraine	UAH	1,270
				United States		120
				Uruguay	UYU	3,440
14	05-03-21	Enna Pilar Guerrero	Trinidad Carrandi Negrete		ergencies a	avel to countries and clinical tests
					Annex I	
				Country	Currency	Maximum meal expense supplement per day (Taxes included)
				Argentina	ARS	2,680
			Trip: dod	Brazil	BRL	200
4.5	00.00.01	Enna Pilar	Trinidad	China	RMB	430
15	06-29-21	Guerrero	Carrandi	Colombia	COP	97,090
		Guerrero	Negrete	France	EUR	56
				Nicaragua	NIO	1,250
				Paraguay	PYG	219,100
				Russia	RUB	4,290
				South Africa	ZAR	420
				Turkey	TRY	170
				Ukraine	UAH	730
				Vietnam	VND	1,179,780
					Annex II	



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				Country	Currency	Allowance for each weekend (Net amounts)
				Argentina	ARS	3,220
				Brazil	BRL	330
				Canada	CAD	150
				China	RMB	650
				Colombia	COP	152,190
				Mexico	MXN	1,500
				Nicaragua	NIO	1,810
				Panama	PAB	83
				Paraguay	PYG	338,290
				Russia	RUB	6,900
				South Africa	ZAR	690
				Turkey	TRY	240
				Ukraine	UAH	1,340
				United	GBP	84
				Kingdom Vietnam	VND	1,563,070
				VIEUIAIII	VIND	1,505,070
16	09-20-21	Daniel Alberto Nava Guarneros	Gabriela López Juárez	the Grupo Biml		Global Policy on <u>r Framework</u> was his policy.
				Country	Currency	Food aid per diem (net amounts)
				Argentina	ARS	4,390
				Brazil	BRL	220
				Canada	CAD	110
				China	CNY	460
				Colombia	COP	105,180
				Mexico	MXN	740
				Panama	PAB	52
					PYG	
		Mariana		Paraguay		229,600
			Trinidad	Portugal	EUR	54
17	31-05-22	Haydee	Carrandi	South Africa	ZAR	440
		Sanchez	Negrete	Turkey	TRY	220
		Moreno	Negrete	United	GBP	53
				Kingdom GBF 33		
					Zilliox II	Allowance for
				Country	Currency	each weekend (net amounts)
				Argentina	ARS	5,810
				Brazil	BRL	350
				China	CNY	650
				China Colombia	CNY COP	650 159,900
				China	CNY	650

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				Paraguay South Africa Turkey	PYG ZAR TRY	367,390 740 330
18	September 05 2022	Tere Ibarra	Eutimio Quevedo and Trinidad Carrandi	to work in a		tes that decide ation from its added.
19	September 23rd, 2022	Mariana Haydee Sanchez Moreno	Trinidad Carrandi Negrete	expense s	amount of "N supplement a from 4,390	
					Annex I	
			Country	Currency	Food aid per diem (net amounts)	
				Argentina	ARS	5,780
20	December	Miriam Contreras Cruz	Trinidad Carrandi	Turkey	TRY	250
20	1st, 2022	Confideras Cruz	Negrete	Annex II		
				Country	Currency	Allowance for each weekend (net amounts)
				Argentina	ARS	7,290
				Turkey	TRY	390
					Annex I	
				Country	Currency	Food aid per diem (net amounts)
0.4	January 16th,	Sandra Viviana	Trinidad	Romania	RON	200
21	2023	Barrera VIIIamil	Carrandi Negrete	Annex II		
				Country	Currency	Allowance for each weekend (net amounts)
		B.4		Romania	RON	270
22	June 1 st 2023	Miriam Contreras Cruz and Sandra Viviana Barrera Villamil	Gerardo Gordillo		Annex I	





Country	Currency	Maximum meal expense supplement per day (Taxes included)
Argentina	ARS	8,560
Brazil	BRL	250
Canada	CAD	120
Colombia	COP	118,860
Costa Rica	CRC	33,600
Honduras	HNL	1,160
Kazakhastan	KZT	11,650
Mexico	MXN	840
Paraguay	PYG	262,150
Portugal	EUR	56
Romania	RON	220
Turkiye	TRY	360
United Kingdom	GBP	60
United States	USD	89

Annex II

Country	Currency	Allowance for each weekend (Net amounts)
Argentina	ARS	12,010
Brazil	BRL	390
Canada	CAD	160
Chile	CLP	60,310
Colombia	COP	177,240
Costa Rica	CRC	58,020
Guatemala	GTQ	580
Honduras	HNL	1,550
Italy	EUR	73
Kazakhastan	KZT	15,680
Mexico	MXN	1,710
Morocco	MAD	540
Nicaragua	NIO	1,880
Paraguay	PYG	416,370
Romania	RON	290
South Africa	ZAR	810
Spain	EUR	87
Turkiye	TRY	540
United		87
Kingdom	GBP	
United		110
States	USD	



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Annex I

Country	Currency	Maximum meal expense supplement per day (Taxes included)
Argentina	ARS	8,560
Brazil	BRL	250
Canada	CAD	120
Chile	CLP	40,320
China	CNY	460
Colombia	COP	118,860
Costa Rica	CRC	33,600
Ecuador	USD	63
El Salvador	USD	44
France	EUR	56
Guatemala	GTQ	370
Honduras	HNL	1,160
India	INR	4,240
Italy	EUR	55
Israel	ILS	280
Kazakhastan	KZT	11,650
Mexico	MXN	840
Morocco	MAD	420
Nicaragua	NIO	1,250
Panama	PAB	52
Paraguay	PYG	262,150
Peru	PEN	150
Portugal	EUR	56
Romania	RON	220
Russia	RUB	4,290
South Africa	ZAR	440
South Korea	KRW	76,440
Spain	EUR	55
Switzerland	CHF	101
Turkiye	TRY	360
Ukraine	UAH	730
United Kingdom	GBP	60
United States	USD	89
Uruguay	UYU	2,090
	USD	60
Venezuela	from the	I at the free exchange rate last day of the immediate previous month.



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Annex II

Country	Currency	Allowance for each weekend (Net amounts)
Argentina	ARS	12,010
Brazil	BRL	390
Canada	CAD	160
Chile	CLP	60,310
China	CNY	650
Colombia	COP	177,240
Costa Rica	CRC	58,020
Ecuador	USD	75
El Salvador	USD	56
France	EUR	85
Guatemala	GTQ	580
Honduras	HNL	1,550
India	INR	5,280
Italy	EUR	73
Israel	ILS	430
Kazakhastan	KZT	15,680
Mexico	MXN	1,710
Morocco	MAD	540
Nicaragua	NIO	1,880
Panama	PAB	83
Paraguay	PYG	416,370
Peru	PEN	300
Portugal	EUR	73
Romania	RON	290
Russia	RUB	6,900
South Africa	ZAR	810
South Korea	KRW	121,700
Spain	EUR	87
Switzerland	CHF	180
Turkiye	TRY	540
Ukraine	UAH	1,340
United Kingdom	GBP	87
United States	USD	110
Uruguay	UYU	3,440
	USD	90
Venezuela	from the last of	he free exchange rate day of the immediate ious month.