

Billing Address

Intech Instrumentos y Equipos C.A.
 Av. Rio Caura
 Centro Empresariel Torre
 Humbolt Piso 4 - Oficina 4-04
 1080 CARACAS
 VENEZUELA

Delivery Address

Surinaamse Brouwerij NV
 Brouwerijweg 1
 PARAMARIBO
 SURINAME

Invoice
90535200
Date: 24.03.2025

Customer Reference:	PO 006-2025
Customer No.:	763931
Order No. Date:	4000545691 26.02.2025

Your Contact Partner at Anton Paar GmbH:	
Name:	Mr. Jürgen Hübler
Telephone:	+43316 2571210
Email:	juergen.huebler@anton-paar.com

Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000100	ALEX 500 ALCOHOL AND EXTRACT METER 154512 90278990 AT	1 PCS		
	ERROR DESCRIPTION (CUSTOMER): Alex500 with a measuring cell broken. REPAIR ANALYSIS: > alcohol cell must be replaced >> intact but dirty, cannot be cleaned REPAIR DESCRIPTION: > replacement of defective alcohol cell > new factory adjustment > calibration and test according to manufacturer's specification			
000101	LABOUR CHARGES IN HOUSE P00007 90279000 AT	4,0 HR	154,00	616,00
	<i>This item belongs to position 000100.</i>			
000105	HOSE 180x3x2 FEP 2x1/4"-28 UNF 156962 39173900 BA	2 PCS	19,80	39,60
	<i>This item belongs to position 000100. This product is not of preferential origin.</i>			

Anton Paar GmbH

Anton-Paar-Straße 20, 8054 Graz, Austria

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 F: +43(0)316 257-257

 VAT-No.: ATU39074808
 Regional Court for Civil Matters Graz, Registration Number FN 135863z

 info@anton-paar.com
 www.anton-paar.com

 Payment in EUR: BNP Paribas SA Niederlassung Österreich, BIC GEBAAATWWXXX, IBAN AT43 1810 0101 3686 0100
 Payment in USD: BNP Paribas SA Niederlassung Österreich, BIC GEBAAATWWXXX, IBAN AT86 1810 0101 3686 0102

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Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000106	Repair of alcohol measuring cell ALEX 384572 90279000 AT <i>This item belongs to position 000100.</i>	1 PCS	372,00	372,00
Sum of Positions			EUR	1.027,60
Freight			EUR	200,00
Total Amount CPT Paramaribo			EUR	1.227,60

Tax free delivery.

Conditions

Terms of Delivery: CPT Paramaribo
Date of Delivery: 24.03.2025
Transport by: Courier
Forwarder: DHL Express (Austria) GmbH
Terms of Payment: Up to 23.05.2025 without deduction

Transportation Details

Gross: 4
Cartons: 1
42*42*22/4

Additional Information**Important Information - Payment Details**

You are required to use the following bank account details for the payment of this order/invoice to Anton Paar GmbH:

Account Holder: Anton Paar GmbH**Bank:** UniCredit Bank Austria AG**IBAN:** AT71 1100 0038 2320 7000 (EUR payments)**IBAN:** AT84 1200 0038 2320 7004 (USD payments)**BIC:** BKAUATWW

Otherwise, payments will be rejected if paid to our BNP Paribas S.A. accounts. Thank you!

General Terms and ConditionsThe General Terms of Delivery of Anton Paar GmbH in compliance with Incoterms in the most recent valid version exclusively apply to the contract. The General Terms of Delivery are available at www.anton-paar.com/terms.**Liability**

Any and all claims that may arise out of or in connection with the present contract are limited in total to the value of present order. Any claims exceeding this limitation of liability are expressly excluded.

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Sincerely yours,

Anton Paar GmbH