

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

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

Invoice
90533716
Date: 07.03.2025

Customer Reference:	009-2025
Customer No.:	763931
Delivery No. Date:	80624668 07.03.2025
Order No. Date:	10447410 19.02.2025

Your Contact Partner at Anton Paar GmbH:	
Name:	Mr. Martin Brinner
Telephone:	+43316 2571220
Email:	martin.brinner@anton-paar.com

Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000001	OXY 5100 SENSOR CAP ULTRA-WIDE RANGE 0 TO 45 ppm / 0 TO 100 % O2 (DO / GAS) 239526 90269000 DE Serial No.: (34175866) Delivery No. Date: 80624668 07.03.2025	1 PCS	346,80	346,80
000002	NEEDLE Xsample 122/520 6414 90279000 AT Delivery No. Date: 80625004 07.03.2025	3 PCS	107,40	322,20
000003	SILENCER PFD 6534 84879090 DE Delivery No. Date: 80625004 07.03.2025	2 PCS	8,82	17,64
000004	DENSITY STANDARD ETHANOL IN WATER 40%ABV 13639 38229000 GB Delivery No. Date: 80625004 07.03.2025	1 PCS	181,80	181,80
000005	STRAIGHT FITTING R1/8" 4mm 15274 73072980 SG Delivery No. Date: 80625004 07.03.2025	2 PCS	29,70	59,40

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 GEBAAWXXXX, IBAN AT43 1810 0101 3686 0100
 Payment in USD: BNP Paribas SA Niederlassung Österreich, BIC GEBAAWXXXX, 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
000006	SPRING NIRO d1 Dm13 L30 if3,5 15600 73202081 AT Delivery No. Date: 80625004 07.03.2025	2 PCS	6,12	12,24
000007	MEMBRANE FOR M2K3 AIR PUMP 53675 84149000 DE Delivery No. Date: 80625004 07.03.2025	8 PCS	8,91	71,28
000008	O-RING 12x3 NBR 70 55232 40169300 CN Delivery No. Date: 80625004 07.03.2025	3 PCS	13,50	40,50
000009	ADAPTER LUER CONE 63863 39174000 HU Delivery No. Date: 80625004 07.03.2025	10 PCS	3,30	33,00
000010	ADAPTER LUER 1/4" UNF 64792 39269097 US Delivery No. Date: 80625004 07.03.2025	2 PCS	12,60	25,20
000011	O-RING 11x1.5 NBR 70 66395 40169300 CN Delivery No. Date: 80625004 07.03.2025	3 PCS	3,60	10,80
000012	HOSE 1.6x3.2 TYGON 67540 40091100 US Delivery No. Date: 80625004 07.03.2025	10,00 M	7,11	71,10
000013	TUBE d=2.1 D=2.4 L=20 1.4571 67982 39269097 CH Delivery No. Date: 80625004 07.03.2025	4 PCS	9,00	36,00
000014	FILLING TUBE PTFE LENGTH: 180 mm for DMA™ 35 Version 3 and Snap 40 68527 39173900 AT Delivery No. Date: 80625004 07.03.2025	2 PCS	20,40	40,80
000015	PIERCER PFD 84057 90279000 AT Delivery No. Date: 80625004 07.03.2025	3 PCS	123,60	370,80
000016	HOSE 3.2x6.4 mm TYGON CHEMICAL (FORMERLY: NORPRENE CHEMICAL) 93980 40091100 US Delivery No. Date: 80625004 07.03.2025	2,00 M	33,60	67,20



Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000017	DENSITY STANDARD ULTRA PURE WATER 5x10ml WITH WORKS CERTIFICATE 96044 28539010 AT Delivery No. Date: 80625004 07.03.2025	3 PCS	93,60	280,80
000018	ADAPTER LUER TO TYGON TUBE 133328 39269097 AT Delivery No. Date: 80625004 07.03.2025	10 PCS	28,80	288,00
000019	INJECTION ADAPTER LUER 159026 39269097 HU Delivery No. Date: 80625004 07.03.2025	10 PCS	30,60	306,00
000020	INJECTION ADAPTER FITTING WITH METAL TUBE 159536 39269097 HU Delivery No. Date: 80625004 07.03.2025	8 PCS	33,00	264,00
000021	INJECTION ADAPTER DMA/CARBOQC WITH HOSE FITTING 159537 39174000 AT Delivery No. Date: 80625004 07.03.2025	4 PCS	66,00	264,00
000022	UNF FILLING ADAPTER FITTING WITH METAL TUBE 159945 39269097 HU Delivery No. Date: 80625004 07.03.2025	10 PCS	38,40	384,00
000023	MAINTENANCE KIT CARBOQC CBOXQC 172995 90279000 AT <i>This product is not of preferential origin.</i> Delivery No. Date: 80625004 07.03.2025	2 PCS	117,00	234,00
000024	O-RING 4X2 VITON EXTREME 180402 40169300 AT Delivery No. Date: 80625004 07.03.2025	2 PCS	2,52	5,04
000025	HOSE 140x3x2 PTFE 2x1/4"-28 UNF 187223 39173900 BA Delivery No. Date: 80625004 07.03.2025	2 PCS	26,10	52,20
000026	MAINTENANCE KIT PFD (PLUS) 190579 90279000 AT Delivery No. Date: 80625004 07.03.2025	2 PCS	43,80	87,60
000027	SILICONE VISCOSITY STANDARD AP RT5k 600 ml - 5.6 / 5.0 Pa.s at 20 / 25 °C 191118 38229000 GB <i>This product is not of preferential origin.</i> Delivery No. Date: 80625004 07.03.2025	1 PCS	124,20	124,20

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Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000028	MAINTENANCE KIT Xsample 320 BEVERAGE 219014 90279000 AT Delivery No. Date: 80625004 07.03.2025	1 PCS	70,20	70,20
000029	FAN DMA™ M SCU 170458 84145925 AT Delivery No. Date: 80625004 07.03.2025	2 PCS	46,80	93,60
000030	FAN DMA™ M 44387 84145925 AT Delivery No. Date: 80625004 07.03.2025	1 PCS	35,40	35,40
000031	HOSE 4X6 SILICONE 57024 39173900 DE Delivery No. Date: 80625004 07.03.2025	10,00 M	3,96	39,60
000032	AP DENSITY STANDARD GLUCOSE / WATER 10% 1x10 mL WITH ISO 17034 CERTIFICATE 242817 17029095 AT Delivery No. Date: 80625004 07.03.2025	1 PCS	121,20	121,20
Total Amount EXW Graz			EUR	4.356,60

Tax free delivery.

Conditions

 Terms of Delivery: EXW Graz
 Terms of Payment: Up to 06.05.2025 without deduction

Transportation Details

 Gross Weight: 6,00 KG
 Cartons: 1
 56*42*40/6

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!

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Date: 07.03.2025

General Terms and Conditions

The 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.

Sincerely yours,

Anton Paar GmbH