

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
90533714
Date: 07.03.2025

| | |
|-----------------------------|-----------------------|
| Customer Reference: | 013-2025 |
| Customer No.: | 763931 |
| Delivery No. Date: | 80624914 07.03.2025 |
| Order No. Date: | 10448023 25.02.2025 |

| | |
|---|-------------------------------|
| 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 | 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> | 1 PCS | 124,20 | 124,20 |
| 000002 | SILICONE VISCOSITY STANDARD AP RT500 600 ml - 554 / 501 mPa.s at 20 / 25 °C 191086 38229000 GB <i>This product is not of preferential origin.</i> | 1 PCS | 124,20 | 124,20 |
| 000003 | VISCOSITY STANDARD ANTON PAAR N415 (H) 100 ml - 1100 / 330 / 32 mPa.sc 100048 38229000 GB <i>This product is not of preferential origin.</i> | 1 PCS | 74,70 | 74,70 |
| 000004 | MAINTENANCE KIT SVM 1001 252321 90279000 AT | 1 PCS | 96,60 | 96,60 |

| | | |
|------------------------------|------------|---------------|
| Total Amount EXW Graz | EUR | 419,70 |
|------------------------------|------------|---------------|

Tax free delivery.

Anton Paar GmbH

Anton-Paar-Straße 20, 8054 Graz, Austria

 T: +43(0)316 257-0
 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

Invoice 90533714

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Conditions

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

Transportation Details

Gross Weight: 3,00 KG
Cartons: 1
37*32*22/3

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 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