



INVOICE

INDUSTRIAL BUSINESS INTL CORP

1580 Sawgrass Corporate Parkway
 Suite 130, Sunrise, FL 33323
 Tel: 954-302-3187, 315-4781
 Fax: 954-838-7746
 E-mail: ibicorp@intech-ie.com

Invoice # 25-0007
Date: 03/31/2025
Customer ID INTECH

Bill To:
INTECH INSTRUMENTOS Y EQUIPOS C.A. RIF: J-30615033-1 Av. Rio Caura, Torre Humboldt, Ofic. 04-04 Prados del Este, Caracas 1080 Venezuela Tel: +58-212-9784430 / 4433 Fax: +58-212-977.3613 Attn: Yris Mora Ymora@intech-ie.com

Ship To:
INTECH INSTRUMENTOS Y EQUIPOS C.A. RIF: J-30615033-1 Av. Rio Caura, Torre Humboldt, Ofic. 04-04 Prados del Este, Caracas 1080 Venezuela Tel: +58-212-9784430 / 4433 Fax: +58-212-977.3613 Attn: Yris Mora Ymora@intech-ie.com

Your #	Our #	Sales Rep	Incoterm	SHIP VIA	Terms	Validity
1894	IBI005-2025	L. Zuñiga	EXW	BWPPD	100% Prepayment	15 days

Item	Qty	Description	Unit Price (US\$)	Total (US\$)
1	24	CENTRIFUGE TUBE - 100 mL MARKED IN 1mL FROM 10-100 mL (CALIFORNIA STYLE)	39.95	958.80
2	1	TLG-837 Utility Control Panel (UCP)	40.00	40.00
3	1	Free-Standing Rack with Sunshade	40.00	40.00
		INTRACOMPANY SURCHARGE 10%		103.88
		Delivery Time: 8 Weeks ARO and Payment Volume and Weight: To be notified Manufacturer: Kessler Thermometer Corp. Origin: USA		

PLEASE TRANSFER TO OUR ACCOUNT
AT:
TRUIST BANK
 450 North Pine Island
 Plantation, FL 33324
 Account #: 0140953040
 ABA# 053-101-121
 Routing/Transit Number: 2631-9138-7
 Swift Code: BRBTUS33

THANK YOU FOR YOUR BUSINESS



Subtotal	US\$	1,142.88
Freight	US\$	Included
Insurance	US\$	Included
Docs.	US\$	Included
TOTAL	US\$	1,142.88