

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

Order Confirmation

10449024

Date: 07.03.2025

Customer Reference:	014-2025
Customer No.:	763931

Your Contact Partner at Anton Paar GmbH:	
Name:	Ms. Katharina Loibner
Telephone:	+43+43316 2571265
Email:	katharina.loibner@anton-paar.com

We are pleased to confirm your order as follows.

Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000100	DMA 5001 SOUND VELOCITY DENSITY AND SOUND VELOCITY METER 241614 90278990 AT	1 PCS	15.804,00	15.804,00
000200	CARBOQC ME BEVERAGE CARBONATION MEASURING MODULE 83640 90278990 AT	1 PCS	6.492,00	6.492,00
000300	PFD FILLING DEVICE PLUS 154440 90279000 AT	1 PCS	4.110,00	4.110,00

For the installation within the European Union:
 Each instrument has to be delivered with an instruction manual in the official language of the country in which the instrument will be used; this in addition to the original instructions. The translation of the original instructions has to be carried out by the respective Anton Paar representative or the person, installing the instrument in the respective country.

000400	MODULAR STAND FOR PRESSURE REGULATOR DIET 168373 90279000 AT	1 PCS	763,80	763,80
000500	PRESSURE REGULATOR DIET 96971 84812090 AT	1 PCS	305,40	305,40

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 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
000600	CONNECTION KIT PRESSURIZED SYSTEM 317915 90269000 AT	1 PCS	617,40	617,40
000700	CUSTOM FUNCTION CARBOQC CLASSIC/CARBOQC ME 18714 85234190 AT	1 PCS	63,60	63,60
	PEPSI			
000800	DRYING CARTRIDGE 65085 38249993 AT	1 PCS	127,20	127,20
000900	DENSITY STANDARD ULTRA PURE WATER 5x10ml WITH WORKS CERTIFICATE 96044 28539010 AT	1 PCS	93,60	93,60
001000	SAMPLE CONDITIONER 235005 90279000 AT	1 PCS	2.457,00	2.457,00
001100	CO2 CALIBRATION STANDARD 3x250 mL APPROX. 6.5 g/L 18034 28539010 AT	1 PCS	240,00	240,00
Total Amount EXW Graz			EUR	31.074,00

Conditions

Date of Availability: 22.04.2025
 Terms of Delivery: EXW Graz
 Terms of Payment: Within 60 days due net

Additional Information

Marks/Final user: DEMERARA DISTILLERS LIMITED

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.

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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