

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

Demerara Distillers Ltd
 Plantation Diamond
 EAST BANK DEMERARA/GEORGETOWN
 GUYANA

Invoice
90534172
Date: 12.03.2025

Customer Reference:	015-2025
Customer No.:	763931
Delivery No. Date:	80626974 12.03.2025
Order No. Date:	10448925 06.03.2025

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
000001	CO2 CALIBRATION STANDARD 3x250 mL APPROX. 6.5 g/L 18034 28539010 AT Serial No.: (38618659,8673,8666)	1 PCS	240,00	240,00
000002	AP DENSITY STANDARD GLUCOSE / WATER 10% 1x10 mL WITH ISO 17034 CERTIFICATE 242817 17029095 AT	1 PCS	121,20	121,20
Sum of Positions			EUR	361,20
Freight			EUR	190,00
Insurance			EUR	1,00
Total Amount CIP East Bank			EUR	552,20

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

Invoice 90534172

Date: 12.03.2025

Conditions

Terms of Delivery: CIP East Bank
Transport by: Courier
Forwarder: DHL Express (Austria) GmbH
Terms of Payment: Up to 11.05.2025 without deduction

Transportation Details

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

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.

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