

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

Banks DIH LTD
 Thirst Park
 East Bank Demerara
 GEORGETOWN
 GUYANA

Invoice
90541732
Date: 04.06.2025

Customer Reference:	019-2025
Customer No.:	763931
Delivery No. Date:	80633312 04.06.2025
Order No. Date:	10453716 29.04.2025

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	CARBO 6100 SENSOR 233403 90275000 AT Serial No.: (85089464)	1 PCS	8.280,00	8.280,00
000002	L-Dens 7500/L-Com 5500 I-ADAPTER SET Varivent N MIN. DN 65, SST, EPDM, 244187 90279000 AT	1 PCS	313,20	313,20
000003	CABLE 2x2x0.22 D7.1 mm PER m FOR CAN BUS 94268 85444991 AT	10,00 M	5,85	58,50
000004	CABLE 2x1.5 mm2 D7.1 mm SHIELDED 99389 85444991 PL	10,00 M	3,15	31,50
000005	CARBO OPTICAL VARINLINE DEFLEKTOR DN65 234631 90279000 AT	1 PCS	411,30	411,30
Sum of Positions			EUR	9.094,50
Freight			EUR	262,00
Insurance			EUR	15,00
Total Amount CIP Georgetown			EUR	9.371,50

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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Tax free delivery.

Conditions

Terms of Delivery: CIP Georgetown
Transport by: Courier
Forwarder: DHL Express (Austria) GmbH
Terms of Payment: Up to 03.08.2025 without deduction

Transportation Details

Gross Weight: 14,00 KG
Cartons: 2
56*42*27/7.
46*30*26/7.

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