

Billing Address

Intech Instrumentos y Equipos C.A.
 Av. Rio Caura
 Centro Empresarial Torre
 Humbolt Piso 4 - Oficina 4-04
 1080 CARACAS
 VENEZUELA

Delivery Address

SURINAAMSE BROUWERIJ NV
 Brouwerijweg 1
 PARAMARIBO
 SURINAME

Invoice
90541584
Date: 03.06.2025

Customer Reference:	020-2025
Customer No.:	763931
Delivery No. Date:	80633747 03.06.2025
Order No. Date:	10454510 08.05.2025

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	FRONT PANEL COMPLETE mPDS 5 47840 85369095 CZ	1 PCS	619,20	619,20
000002	DISPLAY 8.4" TFT-LCD VGA LED 640x480 132536 85312040 CN	1 PCS	462,60	462,60
000003	BACKPLANE mPDS 5 LED 133243 90279000 AT Serial No.: (38564635)	1 PCS	249,60	249,60
000004	Davis 5 SOFTWARE INCL. 1 LICENSE mPDS 5 89816 85423275 AT	1 PCS	1.617,60	1.617,60
Sum of Positions			EUR	2.949,00
Freight			EUR	214,00
Insurance			EUR	5,00
Total Amount CIP Paramaribo			EUR	3.168,00

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 90541584

Date: 03.06.2025

Conditions

Terms of Delivery: CIP Paramaribo
Transport by: Courier
Forwarder: DHL Express (Austria) GmbH
Terms of Payment: Up to 02.08.2025 without deduction

Transportation Details

Gross Weight: 5,00 KG
Cartons: 1
56*42*27/5.

Additional Information

MARKS: SURINAAMSE BROUWERIJ N.V.

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. For the usage of the software the End User License Agreement applies in the most recent valid version. 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