

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

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

Invoice
849001312
Date: 02.06.2025

Customer Reference:	OC 022-2025
Customer No.:	763931
Delivery No. Date:	790032019 02.06.2025
Order No. Date:	770052110 28.04.2025

Your Contact Partner at Anton Paar TorqueTec GmbH:	
Name:	Ms. Charlotte Hennig
Email:	charlotte.hennig@anton-paar.com

Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000001	BURETTE TITRONIC 300 115/230V, 50/60 HZ 283294 90279000 DE	1 PCS	2.614,50	2.614,50
000002	ADAPTER CABLE FOR CONNECTION OF BURETTE TITRONIC 300 AND OLDER 324279 90279000 DE	1 PCS	7,70	7,70
000003	DOSING ASSEMBLY CPL., 50ML (TZ 3160) 286002 90279000 DE	1 PCS	683,20	683,20
000004	AUTOMATIC CONICAL VALVE (TZ 3000) 282828 90279000 DE	1 PCS	242,20	242,20
000005	SET OF HOSES IN THREE PARTS (TZ 3288) 283035 90279000 DE	1 PCS	169,40	169,40
000006	SWIVELING TRITRATION TUBE 335657 90279000 DE	1 PCS	501,20	501,20

Total Amount EXW Duisburg	EUR	4.218,20
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Tax free delivery.

Anton Paar TorqueTec GmbH

Kulturstraße 49-51, 47055 Duisburg, Germany

T: +49 203 7788-0

General Manager: Jan Pardon, Alfred Freiburger, Registered Office is located at Duisburg

VAT-No.: DE364016086

Registry court Duisburg HRB 37002

 info.torquetec@anton-paar.com
 www.anton-paar.com

BNP Paribas SA Niederlassung Deutschland: SWIFT/BIC BNPADEFFXXX, IBAN DE58 5121 0600 4225 1150 15

Invoice 849001312

Date: 02.06.2025

Conditions

Terms of Delivery: EXW Duisburg
Terms of Payment: Within 60 days due net

Transportation Details

1 parcel - dim.: 54*38*40 cms - gross-w.: 6,10 kgs - net-w.: 5,18 kgs

Additional Information

Dispatch: by airfreight through your forwarder AIT Worldwide Logistics Germany GmbH.

Important Information - Payment Details

You are required to use the following bank account details for the payment of this order/invoice to Anton Paar TorqueTec GmbH:

Account Holder: Anton Paar TorqueTec GmbH

Bank: Deutsche Bank AG

IBAN: DE08 3507 0030 0303 9005 00

BIC: DEUTDEDE350

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 TorqueTec 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 TorqueTec GmbH