

**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**

Destilerias Unidas, S.A  
Carretera Barquisimeto-Acarigua,  
Km 44 Sector La Miel  
3028 LA MIEL - ESTADO LARA  
VENEZUELA

**Invoice****90543178****Date:** 23.06.2025

<b>Customer Reference:</b>	024-2025
<b>Customer No.:</b>	763931
<b>Delivery No.   Date:</b>	80636665   23.06.2025
<b>Order No.   Date:</b>	10456909   03.06.2025

<b>Your Contact Partner at Anton Paar GmbH:</b>	
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	<b>SENSOR REPAIR KIT DMA 35</b> <b>ONLY FOR DMA 35 STANDARD.</b> <b>197354</b>   90279000   AT Serial No.: ( 38099908, 38101731, 38102608 )	3 PCS	440,40	<b>1.321,20</b>
<b>Sum of Positions</b>			<b>EUR</b>	<b>1.321,20</b>
Freight			EUR	214,00
Insurance			EUR	3,00
<b>Total Amount CIP Caracas</b>			<b>EUR</b>	<b>1.538,20</b>

Tax free delivery.

**Conditions**

Terms of Delivery: CIP Caracas  
Transport by: Courier  
Forwarder: DHL Express (Austria) GmbH  
Terms of Payment: Up to 22.08.2025 without deduction

**Transportation Details****Anton Paar GmbH**

Anton-Paar-Straße 20, 8054 Graz, Austria

T: +43(0)316 257-0  
F: +43(0)316 257-257VAT-No.: ATU39074808  
Regional Court for Civil Matters Graz, Registration Number FN 135863zinfo@anton-paar.com  
www.anton-paar.comPayment in EUR: BNP Paribas SA Niederlassung Österreich, BIC GEBAAWXXXX, IBAN AT43 1810 0101 3686 0100  
Payment in USD: BNP Paribas SA Niederlassung Österreich, BIC GEBAAWXXXX, IBAN AT86 1810 0101 3686 0102

**Invoice 90543178**

Date: 23.06.2025

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

**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](http://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**