

**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****90541469****Date:** 30.05.2025

<b>Customer Reference:</b>	025-2025	<b>Your Contact Partner at Anton Paar GmbH:</b>	
<b>Customer No.:</b>	763931	<b>Name:</b>	Ms. Alexandra Antic
<b>Delivery No.   Date:</b>	80634404   30.05.2025	<b>Telephone:</b>	+43316 2571225
<b>Order No.   Date:</b>	10455020   14.05.2025	<b>Email:</b>	alexandra.antic@anton-paar.com

Pos.	Item Description Item No.   Cust. Tariff No.   Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000001	<b>CARBO 6300 SENSOR</b> 233401   90275000   AT Serial No.: ( 85231542 )	1 PCS	9.420,00	9.420,00
000002	<b>CARBO OPTICAL VARINLINE DEFLEKTOR DN65</b> 234631   90279000   AT	1 PCS	411,30	411,30
<b>Total Amount EXW Graz</b>			<b>EUR</b>	<b>9.831,30</b>

Tax free delivery.

**Conditions**

Terms of Delivery: EXW Graz  
Terms of Payment: Up to 29.07.2025 without deduction

**Transportation Details**

Gross Weight: 9,00 KG  
Cartons: 2  
46\*30\*26/6  
37\*32\*22/3

**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 90541469**

Date: 30.05.2025

**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. 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**