



Instrumentos y Equipos C.A

Av. Rio Caura, Torre Humboldt, Ofic. 04-04  
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Purchase Order: 028-2025

Date: 26/5/2025

Supplier		Bill to		Ship To		
<b>ANTON PAAR GmbH</b> Anton-Paar-Strasse 20, A-8054 Graz, Austria Tel: +43(0)316 257-0 Fax: +43(0)316 257-257  <b>Attn: Valentina Vidal</b> <b>valentina.vidal@anton-paar.com</b>		<b>INTECH INSTRUMENTOS Y EQUIPOS C.A.</b> <b>RIF: J-30615033-1</b>  Av. Rio Caura, Torre Humboldt, Ofic. 04-04 Prados del Este, Caracas 1080 Venezuela Tel: +58-212-9784430 / +58-412-6079724 Fax: +58-212-977.3613 <b>Attn: Yris Mora</b> <b>Ymora@intech-ie.com</b>		CPT, Graz, AT Av. Rio Caura, Torre Humboldt, Ofic. 04-04 Prados del Este, Caracas 1080 Venezuela Tel: +58 412-607-9724 End Destination: <b>SURINAME ALCOHOLIC BEVERAGES N.V.</b>		
Your #	Our #	Ship Via		Delivery Terms	Payment Terms	Place By
Price List	1916	Pick Up:		CPT, Graz, AT	Net 60 days	Y. Mora
<b>Must be clarified before shipment</b>						
Item	Qty	PN	Description	Unit Price €	% Discount	Total €
1	1	65085	DRYING CARTRIDGE, ANTON PARA	212,00	40%	127,20

PARTIAL SHIPMENTS: NOT ALLOWED  <b>Confirm before shipment the logistics operator authorized.</b>  <b style="background-color: yellow;">WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT</b>  <b>MARKS: SURINAAMSE BROUWERIJ N.V.</b>  <b>DOCUMENTS:</b> All Materials must come with Standard Certificate of Compliance / Conformance / Calibration AT NO EXTRA COST (Wet seal) / INVOICE must be sent to our offices/ PACKING LIST with no price with shipment  <b>FINAL USER: SURINAME ALCOHOLIC BEVERAGES N.V.</b>	<b>SubTotal €</b>	<b>127,20</b>
	<b>Freight</b>	-
	<b>Insurance</b>	-
	<b>Doc.</b>	-
	<b>Total €</b>	<b>127,20</b>