

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

Alimentos Polar Comercial, C.A.
 Planta MiGurt- Valencia
 EDO. CARABOBO
 VENEZUELA

Invoice
90545679
Date: 16.07.2025

Customer Reference:	029-2025
Customer No.:	763931
Delivery No. Date:	80641145 16.07.2025
Order No. Date:	10459065 26.06.2025

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	RheolabQC WITH STANDARD STAND 18318 90278990 AT Serial No.: (85311183) Delivery No. Date: 80641145 16.07.2025	1 PCS	5.736,00	5.736,00
000002	VISCOSITY STANDARD ANTON PAAR N415 (H) 100 ml - 1100 / 330 / 32 mPa.sc 100048 38229000 GB <i>This product is not of preferential origin.</i> Delivery No. Date: 80641145 16.07.2025	1 PCS	74,70	74,70
000003	C-PTD 180/AIR/QC PELTIER TEMP. CONTROL SYSTEM 108642 90279000 AT Serial No.: (85311138) Delivery No. Date: 80641145 16.07.2025	1 PCS	3.390,00	3.390,00
000004	COVER MEASURING CUP RHEOLABQC 20382 39269097 AT Delivery No. Date: 80641145 16.07.2025	1 PCS	252,60	252,60
000005	STANDARD MEASURING SYSTEM CC39/QC-LTD 20644 90279000 AT	1 PCS	980,40	980,40

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 90545679

Date: 16.07.2025

Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
	Serial No.: (108700) Delivery No. Date: 80641145 16.07.2025			
000006	RHEOMETER SOFTWARE RheoCompass PROFESSIONAL ADDITIONAL DEVICE DRIVER 104909 85423275 AT Delivery No. Date: 80640866 16.07.2025	1 PCS	2.009,80	2.009,80
000007	SOLVENT TRAP CC39/XL 8724 90279000 AT Delivery No. Date: 80640866 16.07.2025	1 PCS	208,00	208,00
000008	STIRRER ST22-4V-40/113 FOR X2/XX2 21015 90279000 AT Serial No.: (107588) Delivery No. Date: 80640866 16.07.2025	1 PCS	1.138,15	1.138,15
Total Amount EXW Graz			EUR	13.789,65

Tax free delivery.

Conditions

 Terms of Delivery: EXW Graz
 Terms of Payment: Up to 14.09.2025 without deduction

Transportation Details

 Gross Weight: 23,00 KG
 Cartons: 2
 56*42*40/10.
 66*42*46/13.

Additional Information

marks: ALIMENTOS POLAR COMERCIAL, C.A.

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!

Invoice 90545679

Date: 16.07.2025

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