

**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**

CERVECERIA POLAR DE ORIENTE, C.A.  
 SECTOR OJO DE AGUA  
 Carretera Negra KM 15 Ojo de Agua  
 6001 BARCELONA EDO ANZOÁTEGUI  
 VENEZUELA

**Invoice**
**90545678**
**Date:** 16.07.2025

<b>Customer Reference:</b>	030-2025
<b>Customer No.:</b>	763931
<b>Delivery No.   Date:</b>	80640388   09.07.2025
<b>Order No.   Date:</b>	10456839   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>DMA 4501 LABORATORY DENSITY METER</b> <b>222122</b>   90278990   AT Serial No.: ( 85308916 )	1 PCS	10.206,00	<b>10.206,00</b>
000002	<b>ALCOLYZER 3001 BEER</b> <b>LABORATORY NIR ANALYZER</b> <b>234960</b>   90278990   AT Serial No.: ( 85280489 )	1 PCS	12.090,00	<b>12.090,00</b>
000003	<b>Xsample 520 INCL. 24 POS/50 mL MAGAZINE</b> <b>184345</b>   90278990   AT Serial No.: ( 85286580 )	1 PCS	6.840,00	<b>6.840,00</b>
000004	<b>DRYING CARTRIDGE</b> <b>65085</b>   38249993   AT	1 PCS	127,20	<b>127,20</b>
<b>Total Amount FCA Airport Graz</b>			<b>EUR</b>	<b>29.263,20</b>

Tax free delivery.

**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 90545678**

Date: 16.07.2025

**Conditions**

Terms of Delivery: FCA Airport Graz  
Terms of Payment: Up to 14.09.2025 without deduction

**Transportation Details**

Gross Weight: 54,00 KG

Cartons: 5

66\*42\*38/26

66\*42\*38/8

36\*26\*36/7

58\*32\*39/11

37\*32\*22/2

**Additional Information**

FINAL USER: CERVERIA POLAR,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!

**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**