

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

Demerara Distillers Ltd
 Plantation Diamond
 EAST BANK DEMERARA
 GUYANA

Invoice
90544058
Date: 01.07.2025

Customer Reference:	031-2025
Customer No.:	763931
Delivery No. Date:	80636593 10.06.2025
Order No. Date:	10456845 03.06.2025

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	SENSOR REPAIR KIT DMA 35 ONLY FOR DMA 35 STANDARD. 197354 90279000 AT Serial No.: (38099625)	1 PCS	440,40	440,40
000002	HAND PUMP DMA 35/SNAP 41 PTFE Piston 195149 84132000 AT	1 PCS	141,00	141,00
000003	O-RING 4X2 VITON EXTREME 180402 40169300 AT	1 PCS	2,52	2,52
Sum of Positions			EUR	583,92
Freight			EUR	190,00
Insurance			EUR	2,00
Total Amount CIP East Bank			EUR	775,92

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 90544058

Date: 01.07.2025

Conditions

Terms of Delivery: CIP East Bank
Transport by: Courier
Forwarder: DHL Express (Austria) GmbH
Terms of Payment: Up to 30.08.2025 without deduction

Transportation Details

Gross Weight: 2,00 KG
Cartons: 1
37*32*22/2

Additional Information**FINAL USER: DEMERARA DISTILLES LIMITED****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.

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