

**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**

Universidad Metropolitana  
 Av Boyaca Con Autopista Petare  
 Guarenas Edif Eugenio Mendoza Piso 5  
 Of Rectorado Urb Terrazas Del Avila  
 1073 CARACAS  
 VENEZUELA

**Invoice**
**90548934**
**Date:** 20.08.2025

<b>Customer Reference:</b>	039-2025
<b>Customer No.:</b>	763931
<b>Delivery No.   Date:</b>	80644983   20.08.2025
<b>Order No.   Date:</b>	10462377   30.07.2025

<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>LYZA 7000 INCL. CELL MODULE MULTIPURPOSE</b> 253253   90273000   AT Serial No.: ( 85339859 )	1 PCS	13.800,00	<b>13.800,00</b>
000002	<b>PIKE IRIS, DIAMOND ATR CELL</b> 262502   90275000   US Serial No.: ( 37535117 )	1 PCS	5.310,00	<b>5.310,00</b>
000003	<b>FLEX-FLOW TRANSMISSION CELL</b> 325233   90279000   US	1 PCS	765,00	<b>765,00</b>
000004	<b>SPACER SET PTFE</b> 387037   90279000   US	1 PCS	180,00	<b>180,00</b>
000005	<b>WINDOW KBR 32X3 MM</b> 286487   90279000   US	1 PCS	147,60	<b>147,60</b>
000006	<b>WINDOW KBR 32X3 MM, DRILLED</b> 286488   90279000   US	1 PCS	166,50	<b>166,50</b>
000007	<b>GLASS SYRINGE 2ML LUER LOCK</b> 286552   90183190   IN	6 PCS	23,40	<b>140,40</b>
000008	<b>USED OIL ANALYSIS UPGRADE LYZA 7000</b> 286498   49019900   AT	1 PCS	1.230,00	<b>1.230,00</b>

**Anton Paar GmbH**

Anton-Paar-Straße 20, 8054 Graz, Austria

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 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 GEBAAWXXXX, IBAN AT43 1810 0101 3686 0100  
 Payment in USD: BNP Paribas SA Niederlassung Österreich, BIC GEBAAWXXXX, IBAN AT86 1810 0101 3686 0102

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Pos.	Item Description Item No.   Cust. Tariff No.   Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
	Serial No.: ( 85339859A)N{XL,7=) )			
000009	<b>HYDRAULIC PIXIE PRESS</b> <b>286605</b>   90279000   US	1 PCS	3.505,50	<b>3.505,50</b>
000010	<b>GAS CELL 100 MM</b> <b>286337</b>   90279000   US	1 PCS	848,70	<b>848,70</b>
000011	<b>WINDOW KBR 38X6 MM</b> <b>286473</b>   90279000   US	2 PCS	194,40	<b>388,80</b>
000012	<b>PIKE EASIDIFF</b> <b>385433</b>   90279000   US	1 PCS	3.150,00	<b>3.150,00</b>
	Serial No.: ( 38746895 )			
000013	<b>PIKE IR NIST STANDARD (PS)</b> <b>262505</b>   90279000   US	1 PCS	346,50	<b>346,50</b>
000014	<b>DRYING CARTRIDGE</b> <b>FOR LYZA FTIR SPECTROMETER</b> <b>253717</b>   38249996   DE	2 PCS	58,50	<b>117,00</b>
000015	<b>DRYING CARTRIDGE</b> <b>65085</b>   38249993   AT	1 PCS	127,20	<b>127,20</b>
<b>Total Amount EXW Graz</b>			<b>EUR</b>	<b>30.223,20</b>

Tax free delivery.

**Conditions**

Terms of Delivery: EXW Graz  
Terms of Payment: Up to 19.10.2025 without deduction

**Transportation Details**

Gross Weight: 35,00 KG  
Cartons: 2  
56\*42\*40/17.  
72\*55\*50/18.

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**Additional Information**

Final User: Universidad Metropolitana

**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. 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](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**