

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

Intech Instrumentos y Equipos C.A.
 Av. Rio Caura
 Centro Empresariel Torre
 Humbolt Piso 4 - Oficina 4-04
 1080 CARACAS
 VENEZUELA

Invoice
90548932
Date: 20.08.2025

Customer Reference:	042-2025
Customer No.:	763931
Delivery No. Date:	80644483 20.08.2025
Order No. Date:	10462848 05.08.2025

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	MAINTENANCE KIT Carbo 510 / 5100 102340 40169991 AT Delivery No. Date: 80644483 20.08.2025	2 PCS	61,80	123,60
000002	SERVICEGREASE FOR Carbos KLUEBERTEMP HM-271 20 mL IN SYRINGE 146070 34039900 DE Delivery No. Date: 80644483 20.08.2025	1 PCS	112,50	112,50
000003	NEEDLE Xsample 122/520 6414 90279000 AT Delivery No. Date: 80644830 20.08.2025	2 PCS	107,40	214,80
000004	SILENCER PFD 6534 84879090 DE Delivery No. Date: 80644830 20.08.2025	1 PCS	8,82	8,82
000005	COLOR ADJUSTMENT SET 3x ULTRA-PURE WATER 2x color standards (50 ml). 12627 32049000 AT Delivery No. Date: 80644830 20.08.2025	1 SET	75,00	75,00

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

Invoice 90548932

Date: 20.08.2025

Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000006	HOSE 2.5x4 POLYURETHANE TRANSPARENT 15272 39172390 VN Delivery No. Date: 80644830 20.08.2025	12,00 M	3,15	37,80
000007	STRAIGHT FITTING R1/8" 4mm 15274 73072980 SG Delivery No. Date: 80644830 20.08.2025	2 PCS	29,70	59,40
000008	SPRING NIRO d1 Dm13 L30 if3,5 15600 73202081 AT Delivery No. Date: 80644830 20.08.2025	6 PCS	6,12	36,72
000009	SIEVE D8mm 16118 73269098 AT Delivery No. Date: 80644830 20.08.2025	4 PCS	3,00	12,00
000010	SILENCER PFD 18246 84219990 JP Delivery No. Date: 80644830 20.08.2025	3 PCS	10,80	32,40
000011	INJECTION ADAPTER ALCOLYZER/CARBOQC WITH HOSE FITTING 4 mm 23519 90279000 AT Delivery No. Date: 80644830 20.08.2025	10 PCS	39,60	396,00
000012	MEMBRANE FOR M2K3 AIR PUMP 53675 84149000 DE Delivery No. Date: 80644830 20.08.2025	30 PCS	8,91	267,30
000013	ADAPTER UNF 1/4"-LUER MALE 64793 39269097 US Delivery No. Date: 80644830 20.08.2025	2 PCS	8,40	16,80
000014	O-RING 11x1.5 NBR 70 66395 40169300 CN Delivery No. Date: 80644830 20.08.2025	2 PCS	3,60	7,20
000015	TUBE d=2.1 D=2.4 L=20 1.4571 67982 39269097 CH Delivery No. Date: 80644830 20.08.2025	3 PCS	9,00	27,00
000016	FILLING TUBE PTFE LENGTH: 180 mm for DMA™ 35 Version 3 and Snap 40 68527 39173900 AT Delivery No. Date: 80644830 20.08.2025	2 PCS	20,40	40,80



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000017	PIERCER PFD 84057 90279000 AT Delivery No. Date: 80644830 20.08.2025	5 PCS	123,60	618,00
000018	"JACK WITH THREAD 1/8"" 89229 84812090 US Delivery No. Date: 80644830 20.08.2025	1 PCS	15,30	15,30
000019	PLUG WITH THREAD 1/8" 89231 84812090 US Delivery No. Date: 80644830 20.08.2025	1 PCS	16,20	16,20
000020	JACK WITH COMPRESSION FITTING 89233 84812090 US Delivery No. Date: 80644830 20.08.2025	1 PCS	23,40	23,40
000021	PLUG WITH COMPRESSION FITTING 89234 84812090 US Delivery No. Date: 80644830 20.08.2025	1 PCS	26,10	26,10
000022	HOSE 3.2x6.4 mm TYGON CHEMICAL (FORMERLY: NORPRENE CHEMICAL) 93980 40091100 US Delivery No. Date: 80644830 20.08.2025	2,00 M	33,60	67,20
000023	SET OF O-RINGS FOR CARBOQC ME/CARBOQC 1001 95145 40169300 IT Delivery No. Date: 80644830 20.08.2025	5 PCS	15,00	75,00
000024	INJECTION ADAPTER LUER 159026 39269097 HU Delivery No. Date: 80644830 20.08.2025	16 PCS	30,60	489,60
000025	INJECTION ADAPTER FITTING WITH METAL TUBE 159536 39269097 HU Delivery No. Date: 80644830 20.08.2025	12 PCS	33,00	396,00
000026	INJECTION ADAPTER DMA/CARBOQC WITH HOSE FITTING 159537 39174000 AT Delivery No. Date: 80644830 20.08.2025	14 PCS	66,00	924,00
000027	UNF FILLING ADAPTER FITTING WITH METAL TUBE 159945 39269097 HU Delivery No. Date: 80644830 20.08.2025	6 PCS	38,40	230,40



Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000028	MAINTENANCE KIT CARBOQC CBOXQC 172995 90279000 AT <i>This product is not of preferential origin.</i> Delivery No. Date: 80644830 20.08.2025	2 PCS	117,00	234,00
000029	O-RING 4X2 VITON EXTREME 180402 40169300 AT Delivery No. Date: 80644830 20.08.2025	3 PCS	2,52	7,56
000030	HOSE 140x3x2 PTFE 2x1/4"-28 UNF 187223 39173900 BA Delivery No. Date: 80644830 20.08.2025	2 PCS	26,10	52,20
000031	ROLLER CASSETTE NOVOPRENE TUBING FOR PUMP MAT. NO. 183352 188236 84138100 JP Delivery No. Date: 80644830 20.08.2025	1 PCS	50,40	50,40
000032	MAINTENANCE KIT PFD (PLUS) 190579 90279000 AT Delivery No. Date: 80644830 20.08.2025	6 PCS	43,80	262,80
000033	MAINTENANCE KIT Xsample 320 BEVERAGE 219014 90279000 AT Delivery No. Date: 80644830 20.08.2025	2 PCS	70,20	140,40
000034	AP DENSITY STANDARD DODECANE 1x10 mL WITH ISO 17034 CERTIFICATE 242811 29011000 AT Delivery No. Date: 80644830 20.08.2025	1 PCS	81,60	81,60
000035	THROTTLE VALVE 6MM 251638 39174000 DE Delivery No. Date: 80644830 20.08.2025	1 PCS	12,60	12,60
000036	MAGNETIC RING WITH BEARING 162370 90279000 AT Delivery No. Date: 80644830 20.08.2025	1 PCS	201,00	201,00
000037	VISCOSITY STANDARD SET FOR SVM 1001 4x100 ml AP S3, N7.5, N26, N415 252433 38229000 GB Delivery No. Date: 80644830 20.08.2025	1 PCS	322,20	322,20
Total Amount EXW Graz			EUR	5.714,10

Tax free delivery.

Invoice 90548932

Date: 20.08.2025

Conditions

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

Transportation Details

Gross Weight: 8,00 KG
Cartons: 1
56*42*40/8.

Additional Information**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