

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 C.A.
 Planta Oriente
 Carretera Negra KM 15 Ojo de Agua
 6001 BARCELONA
 VENEZUELA

Invoice
90550916
Date: 10.09.2025

Customer Reference:	047-2025
Customer No.:	763931
Delivery No. Date:	80646822 10.09.2025
Order No. Date:	10464370 22.08.2025

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	PROFIBUS DP BOARD mPDS 5 97350 85423990 AT Serial No.: (35927938, 35928232, 35928430, 35928461, 35928478, 35928522, 35928713, 35928904, 35929031)	9 PCS	472,80	4.255,20
000002	DSUB CANopen 9BU CONNECTOR 35° 184983 85366990 DE	8 PCS	44,10	352,80
000003	CABLE 2x2x0.22 D7.1 mm PER m FOR CAN BUS 94268 85444991 AT	300,00 M	5,85	1.755,00
Total Amount EXW Graz			EUR	6.363,00

Tax free delivery.

Conditions

Terms of Delivery: EXW Graz
 Terms of Payment: Up to 09.11.2025 without deduction

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 90550916

Date: 10.09.2025

Transportation Details

Gross Weight: 43,00 KG

Cartons: 1

90*75*80/43

Additional Information

Final User: Cerveceria 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 ConditionsThe 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