



INVOICE

INDUSTRIAL BUSINESS INTL CORP

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Invoice # 26-0001
Date: 01/22/2026
Customer ID NEGROVEN

<i>Bill To / Dirección de Cobro:</i>
NEGROVEN S.A. RIF: J-00050787-2 Dirección: ZONA INDUSTRIAL MUNICIPAL SUR II AVENIDA DOMINGO OLAVARRIA, VALENCIA - CP 2003 EDO. CARABOBO - VENEZUELA Tlfn: 0414-5991119 / 0241-8749425 Attn: Elena Osinski Email: eosinski@negroven.com

<i>Ship To / Dirección de Entrega:</i>
NEGROVEN S.A. Notificar a: jhernandez@negroven.com Cc: erodriguez@negroven.com eosinski@negroven.com Attn: ELENA OSINSKI / JESÚS HERNÁNDEZ Tlf: +58 0414-5991119 / 0241-8749425 Email: jhernandez@negroven.com

<i>Your # / Orden de Compra #</i>	<i>Our # / Pedido #</i>	<i>Sales Rep / Rep. de Ventas</i>	<i>Incoterm</i>	<i>SHIP VIA / Enviar Via</i>	<i>Terms / Términos</i>
57952-000-OI	359	N. Carricatti	CPT - Maiquetía, Venezuela	BWPPD	100% Prepayment

<i>Item / Ítem</i>	<i>Qty / Cantidad</i>	<i>Description / Descripción</i>	<i>Unit Price (US \$) / Precio Unitario (US \$)</i>	<i>Total (US \$) / Total (US\$)</i>
1	2	MIXER BOWL STAINLESS STEEL VELVETIZED FOR ABSORPTOMETER E INCL. CALIBRATION CERTIFICATE, BRABENDER PN 279065	6,530.00	13,060.00
		Delivery Time: 10 Weeks ARO and Payment Volume and Weight: To be notified Manufacturer: Anton Paar GmbH Origin: Graz, Austria		

PLEASE TRANSFER TO OUR ACCOUNT AT:
TRUIST BANK
 450 North Pine Island
 Plantation, FL 33324
 Account #: 0140953040
 ABA# 053-101-121
 Routing/Transit Number: 2631-9138-7
 Swift Code: BRBTUS33

THANK YOU FOR YOUR BUSINESS

<i>Subtotal / Subtotal</i> US\$	13,060.00
<i>Freight / Flete</i> US\$	980.00
<i>Docs. / Docs.</i> US\$	Included
TOTAL / TOTAL US\$	14,040.00