

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

Fernandes Bottling Company
 Attn: Sjamanand Mangal
 Indira Gandhiweg 12
 1834 PARAMARIBO
 SURINAME

Invoice
90552441
Date: 24.09.2025

Customer Reference:	052-2025
Customer No.:	763931
Delivery No. Date:	80649924 24.09.2025
Order No. Date:	10466596 16.09.2025

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	AP DENSITY STANDARD DODECANE 1x10 mL WITH ISO 17034 CERTIFICATE 242811 29011000 AT	1 PCS	81,60	81,60
000002	CO2 CALIBRATION STANDARD 3x250 mL APPROX. 6.5 g/L 18034 28539010 AT Serial No.: (39801715-39801739)	1 PCS	240,00	240,00
Sum of Positions			EUR	321,60
Freight			EUR	190,00
Insurance			EUR	1,00
Total Amount CIP Paramaribo			EUR	512,60

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

Invoice 90552441

Date: 24.09.2025

Conditions

Terms of Delivery: CIP Paramaribo
Transport by: Courier
Forwarder: DHL Express (Austria) GmbH
Terms of Payment: Up to 23.11.2025 without deduction

Transportation Details

Gross Weight: 3,00 KG
Cartons: 1
37*32*22/3.

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