

**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**

Destilerias Unidas, S.A  
 Carretera Barquisimeto-Acarigua,  
 Km 44 Sector La Miel  
 3028 LA MIEL - ESTADO LARA  
 VENEZUELA

**Invoice**
**90558131**
**Date:** 19.11.2025

<b>Customer Reference:</b>	055-2025
<b>Customer No.:</b>	763931
<b>Delivery No.   Date:</b>	80655861   19.11.2025
<b>Order No.   Date:</b>	10471644   04.11.2025

<b>Your Contact Partner at Anton Paar GmbH:</b>	
Name:	Mr. Martin Brinner
Telephone:	+43316 2571220
Email:	martin.brinner@anton-paar.com

Pos.	Item Description Item No.   Cust. Tariff No.   Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000001	<b>FAN DMA™ M</b> <b>44387</b>   84145925   AT	1 PCS	35,40	<b>35,40</b>
000002	<b>FAN DMA™ M SCU</b> <b>170458</b>   84145925   AT	1 PCS	46,80	<b>46,80</b>
000003	<b>FAN Measuring unit 24VDC</b> <b>For ALCOLYZER 5001/7001, Alcolyzer ME/1001/3001, HAZEQC ME / Haze 3001</b> <b>99274</b>   84145925   AT	1 PCS	56,40	<b>56,40</b>
000004	<b>PERISTALTIC PUMP BOXER 9QQ</b> <b>186214</b>   84138100   AT Serial No.: ( 453714 )	1 PCS	261,60	<b>261,60</b>
000005	<b>HOSE 190x3x2 PTFE 1x1/4"-28 UNF</b> <b>78453</b>   39172900   BA	1 PCS	16,80	<b>16,80</b>
000006	<b>DSP SAC DMA™ M HV</b> <b>DMA™ 4100M &gt; 80538349</b> <b>91139</b>   85423990   AT Serial No.: ( 38412332 )	1 PCS	709,20	<b>709,20</b>

**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

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Date: 19.11.2025

Pos.	Item Description Item No.   Cust. Tariff No.   Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000007	<b>TUBE</b> <b>d=2.1 D=2.4 L=20 1.4571</b> <b>67982</b>   39269097   CH	4 PCS	9,00	<b>36,00</b>
000008	<b>FOOD GRADE LUBRICANT 60g</b> <b>PARALIQ GTE 703</b> <b>1331</b>   34039900   DE <i>This product is not of preferential origin.</i>	2 PCS	49,50	<b>99,00</b>
000009	<b>HOSE</b> <b>3x5 SILICONE</b> <b>50814</b>   39173200   FR <i>This product is not of preferential origin.</i>	10,00 M	3,96	<b>39,60</b>
000010	<b>HOSE 4X6 SILICONE</b> <b>57024</b>   39173900   DE <i>This product is not of preferential origin.</i>	10,00 M	3,96	<b>39,60</b>
<b>Total Amount EXW Graz</b>			<b>EUR</b>	<b>1.340,40</b>

Tax free delivery.

**Conditions**

 Terms of Delivery: EXW Graz  
 Terms of Payment: Up to 18.01.2026 without deduction

**Transportation Details**

 Gross Weight: 4,00 KG  
 Cartons: 1  
 56\*42\*27/4.

**Additional Information**

PO 1957 / 1958

Marks: DESTILERIAS UNIDAS, S.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!

**Invoice 90558131**

Date: 19.11.2025

**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](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**