



# Service Proposal

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**Instrumentos y Equipos C.A**

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RIF J-30615033-1

**Quote #** C-2024-0043Serv  
**Date:** 02/02/2024  
**Customer ID** BANKS - GUY

<b>Bill to:</b>
<b>Banks D.I.H. Ltd</b> Thirst Park Ruimveldt East Bank Demerara Georgetown, Guyana Phone: (592) 2250910 Fax: (592) 2266523 Attn: Seeranie Ramnauth E-mail: sramnauth@banksdih.com

<b>Service to be done at:</b>
Customer's Plant at Thirst Park, Georgetown, Guyana

<b>Sales Rep.</b>	<b>Your #</b>	<b>Our #</b>	<b>Destiny</b>	<b>Terms</b>	<b>Validity</b>
<i>N. Carricatti</i>	<i>Email</i>	<i>C-2023-0193/PL</i>	<i>Guyana</i>	<i>See below</i>	<i>30 days</i>

<b>Item</b>	<b>Cant</b>	<b>Description</b>	<b>Unit Price US\$</b>	<b>Total US\$</b>
		<b>PREVENTIVE MAINTENANCE SERVICES</b>		
		<b>LABORATORY INSTRUMENTS</b>		
1	1	Preventive Maintenance Service for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 5001, SN 84220738 (Brewery)	2,105.00	2,105.00
2	1	Preventive Maintenance Service for <b>ANTON PAAR</b> - Alcolyzer 3001 Beer Laboratory NIR Analyzer, SN 84220202 (Brewery)	810.00	810.00
3	1	Preventive Maintenance Service for <b>ANTON PAAR</b> - CARBOQC ME Beverage carbonation measurement, SN 84223238 (Brewery)  - PFD Filling Device, SN 84190222 (Brewery)	2,770.00	2,770.00
		<b>Sub-Total Preventive Maintenance</b>		<b>5,685.00</b>
		<b>Sub-Total Service Proposal</b>		<b>5,685.00</b>
		<b>Payment Terms:</b>		
		<b>Items:</b> - 100% Prepayment with Order		

	<p><b><u>Service Notes</u></b></p> <p><b>Note #1:</b> For Process instruments is necessary to have stopped the production lines before the on-site job. This must be coordinated with at least 7 (SEVEN) days of anticipation.</p> <p><b>Note #2:</b></p> <ul style="list-style-type: none"> <li>- The working service days (hours of service) will start when Technician arrives to Customer facilities and will end when leaves such facilities.</li> <li>- A Report of Daily Hours at customer's facilities with corresponding signatures of personnel involved will be provided at the end of the job. This Report will be used for supporting any differences with Original estimates.</li> <li>- If additional service days are required, it will be billed to the Customer at mentioned fixed rates of labor hours and travel expenses</li> <li>- Security induction procedures and/or waiting time for allowing personnel to access the Plant/Laboratory/Process area will be done during working hours of service.</li> <li>- Our personnel should be allowed to use bathroom and food area under Customer's conditions.</li> <li>- In case the Customer would like to take care of Lodging (hotel must be 3 stars+ with Wi-Fi and breakfast included) and Transportation. Any additional travel expenses will be reimbursed by Customer</li> <li>- Any special safety equipment and/or accessory must be supplied by Customer at site for all personnel involved.</li> </ul>		
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Please Transfer to Account of:  
Bank: Amerant Bank  
Address: 220 Alhambra Circle, Coral Gables,  
Florida 33134, USA  
ABA: 067010509  
Swift: MNBMUS33

Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS  
C.A.  
Account # 8303790106

<b>Subtotal</b>	<b>US\$</b>	<b>5,685.00</b>
<b>Freight</b>	<b>US\$</b>	<b>Included</b>
<b>Insurance</b>	<b>US\$</b>	<b>--</b>
<b>Docs</b>	<b>US\$</b>	<b>--</b>
<b>TOTAL</b>	<b>US\$</b>	<b>5,685.00</b>