



Service Proposal

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Instrumentos y Equipos C.A

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RIF J-30615033-1

Contract # C-2026-0165

Date: 26/05/2026

Customer ID SABRUM - SUR

Bill to:
<p>Suriname Alcoholic Beverages N.V. Cornelis Jongbaw St, Paramaribo, Surinam Att: Cedric Aubry M: +597 888-0447 Email: c.aubry@sabrum.com</p> <p><i>(in the contract named as CUSTOMER)</i></p>

Ship to:
<p>Suriname Alcoholic Beverages N.V. CIF - Paramaribo Airport, Suriname</p>

Sales Rep.	Your #	Our #	Destiny	Payment Terms	Validity
S. Mendez	Email	C-2026-0165/PL	Suriname	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
1	1	FAN ALCOLYZER / HAZE / DIET (M/ME/1001/3001), ANTON PAAR PN AP99HZ27.004	440.00	440.00
		<p>Delivery time Weeks after receiving your order and payment, Items: 3-5 weeks approx.</p> <p>The delivery time of the items offered is subject to changes generated by events outside the company's control, such as:</p> <ol style="list-style-type: none"> 1. Climatic phenomena that do not allow the transport of raw material to the factory, local transport abroad of the manufactured material, and/or international transport of the product. 2. Normal functioning of Venezuelan and/or foreign customs. 3. Disruption of public order in the country of origin, country of transit and/or final country. 4. Criminal and/or terrorist acts. 5. Any other event considered force majeure. <p>INCOTERMS CIF - Paramaribo Airport</p> <p>Payment terms *100% Pre-payment with PO</p> <p>Volume & Weight Volume & Weight to be advised</p>		

Please Transfer to Account of:
Bank: Amerant Bank
Address: 220 Alhambra Circle, Coral Gables,
Florida 33134, USA
ABA: 067010509
Swift: MNB MUS33

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

Subtotal	US\$	440.00
Freight	US\$	Included
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	440.00