

Quote #

C-2026-0173

Date:

09/06/2026

Customer ID

Clever Solutions - GUY

Bill to:

Clever Solutions (Guyana) Inc.

Lot 68 Sandy Babb Street,

Georgetown, Guyana

P: +1 868 314-3095 / 289-5473 (WhatsApp)

Att: Jemara Brewster

E-mail: jbrewster@cleversolutionstt.com

Ship to:

Clever Solutions (Guyana) Inc.

CIF – Georgetown, Guyana.

Sales Rep.	Your #	Reference #	Destiny	Terms	Validity
<i>N. Carricatti</i>	<i>Email</i>	<i>C-2026-0173/PL</i>	<i>Guyana</i>	<i>See below</i>	<i>30 days</i>

Item	Cant	Description	Unit Price US\$	Total US\$
1	2	VISCOSITY STANDARD ANTON PAAR N415 (H) 100 ml - 1100 / 330 / 32 mPa.sc, ANTON PAAR PN 100048	\$303,00	\$606,00
2	1	AP DENSITY STANDARD WATER 1x10 mL WITH ISO 17034 CERTIFICATE, ANTON PAAR PN 242815	\$481,00	\$481,00
		Delivery time 3-5 weeks after receive your order and payment (subject to changes) The delivery time of the items offered is subject to changes generated by events outside the company's control, such as: 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. INCOTERMS CIF – Georgetown, Guyana Payment terms *100% payment after receiving PO Volume & Weight Volume & Weight to be advised		

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

Subtotal	US\$	1,087.00
Freight	US\$	--
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	1,087.00