



Proposal

Visit us at <http://www.intech-ie.com>

Instrumentos y Equipos C.A

INTECH Instrumentos y Equipos C.A.

Av. Río Caura, Torre Humboldt, Ofic 04-04,

Caracas, Venezuela 1080

Tel: 58-212-9784430, 9784433, 977.7654, 977.6346

Fax: 58-212-977.3613

E-mail: sales@intech-ie.com

RIF J-30615033-1

Quote #

C-2025-0264Rev1

Date:

21/10/2025

Customer ID

DDL - TOPCO Plant

Bill to:

Demerara Distillers Ltd

Plantation Diamond

East Bank Demerara

Georgetown, Guyana

Phone: (592) 618 5517

Attn: Chelsea Balkaran

E-mail: cbalkaran@demrum.com

Ship to:

Demerara Distillers Ltd

CPT - Georgetown Airport, Suriname

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
<i>N. Carricatti</i>	<i>Email</i>	<i>C-2025-0264/PL</i>	<i>Guyana</i>	<i>See below</i>	<i>30 days</i>

Item	Cant	Description	Unit Price US\$	Total US\$
1	1	ABBEMAT 5101 AUTOMATIC REFRACTOMETER, ANTON PAAR PN 313366	\$10.550,00	\$10.550,00
2	1	REFRACTOMETER REFERENCE LIQUID 20ML WATER, 1.3329ND, WORKS CERTIFICATE PN 46928	\$310,00	\$310,00
		<p>Delivery time Weeks after receive your order and payment, Items: 2-4 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 - Georgetown Airport</p> <p>Payment terms *100% Payment 30 days invoice date</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: MNBMUS33

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

Subtotal	US\$	10,860.00
Freight	US\$	--
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	10,860.00