



Proposal

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Instrumentos y Equipos C.A

INTECH Instrumentos y Equipos C.A.

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RIF J-30615033-1

Quote # C-2025-0028Rev1
Date: 12/08/2025
Customer ID EPL-GUY

Bill to:
Energy Procurement & Logistics Inc Georgetown, Guyana Phone: (+1) 868-790-5635 Attn: Giselle G Rampersad E-mail: giselleg@epl-intl.com

Ship to:
Energy Procurement & Logistics Inc CIF - Georgetown Airport, Guyana

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
N. Carricatti	Email	C-2025-0028/PL	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
1	2	DENSITY STANDARD ULTRA PURE WATER 5x10ml WITH WORKS CERTIFICATE, ANTON PAAR PN 96044	206.00	412.00
		<p>Delivery time Weeks after receive your order and payment, Items: 1-2 weeks approx.</p> <p>INCOTERMS CIF - Guyana 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: MNBMUS33 Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS C.A. Account # 8303790106

Subtotal	US\$	412.00
Freight	US\$	390.00
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	802.00