



Service 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-2026-0080

Date: 10/03/2026

Customer ID BANKS - GUY

Bill to:
Banks D.I.H. Ltd Thirst Park Ruimveldt East Bank Demerara Georgetown, Guyana Phone: (592) 2250910 Fax: (592) 2266523 Attn: Shizelle Joseph E-mail: sjoseph@banksdih.com

Service to be done at:
Customer's Plant at Thirst Park, Georgetown, Guyana

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
S. Mendez	Email	C-2026-0080/PL	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
DIAGNOSTIC SERVICES				
LABORATORY INSTRUMENTS				
1	1	Diagnostic Service for ANTON PAAR - Laboratory Density Meter DMA 5000 M, SN 80440918 (Brewery)	740.00	740.00
2	1	Diagnostic Service for ANTON PAAR - Alcolyzer 3001 Beer Laboratory NIR Analyzer, SN 84220202 (Brewery)	285.00	285.00
3	1	Diagnostic Service for ANTON PAAR - Laboratory Density Meter DMA 5001, SN 84220738 (Brewery)	740.00	740.00
4	1	Diagnostic Service for ANTON PAAR - CARBOQC ME Beverage carbonation measurement, SN 84223258 (Brewery) - PFD Filling Device, SN 84190222 (Brewery)	960.00	960.00
6	1	Diagnostic Service for ANTON PAAR - Portable Density meter DMA 35, SN 83067938 (Brewery)	215.00	215.00
Sub-Total Diagnostic				2,940.00
7	1	Estimated service expenses - Air Ticket @ US\$ 1,480.00 = 1,480.00 US\$ - Lodging @ US\$ 180/day for 3 nights - Allowances @ US\$ 100/day for 2 working days & 2 travel days (meals, transport, etc.)	2,960.00	2,960.00

		<ul style="list-style-type: none"> - Travel time @ US\$ 10.00/h for 24 hours= 240.00 US\$ - Other expenses (Tests, charges, taxes, etc.) @ US\$ 300.00 <p>See Note #2</p>		
		Sub-Total Diagnostic + Travel Expenses		5,900.00
		Sub-Total Service Proposal		5,900.00
		SPARE PARTS		
8	1	FAN DMA™ M FOR DMA 5000 M SN 80440918, ANTON PAAR PN 44387	205.00	205.00
9	1	FAN/TEMPERATURE SENSOR ME FOR ALCOLYZER 3001, ANTON PAAR PN 195149	292.00	292.00
		Sub-Total Service Proposal + Spare Parts		6,397.00
		Sub-Total Service Proposal		6,397.00
		<p><u>Payment Terms:</u></p> <p>Item 1-9:</p> <ul style="list-style-type: none"> - 100% Prepayment with Order <p><u>Scheduling of Services:</u></p> <p>As soon Order will be received and payments programmed, the scheduling with all the customer's departments involved (Lab and Process) will start for determining the available dates for performing such services at your facilities on the best manner.</p> <p>Based on Programmed Jobs of our technicians, our service department will inform and match best availability of dates with your company for doing Travel arrangements ASAP.</p>		
		<p><u>Service Notes</u></p> <p>Note #1:</p> <p>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>Note #2:</p> <ul style="list-style-type: none"> - The working service days (hours of service) will start when Technician arrives to Customer facilities and will end when leaves such facilities. - 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 		

	<p>estimates.</p> <ul style="list-style-type: none"> - If additional service days are required, it will be billed to the Customer at mentioned fixed rates of labor hours and travel expenses - 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. - Our personnel should be allowed to use bathroom and food area under Customer's conditions. - 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 - Any special safety equipment and/or accessory must be supplied by Customer at site for all personnel involved. 		
--	--	--	--

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\$	6,397.00
Freight	US\$	Included
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	6,397.00