



Invoice

From:

WisePlant - A WiseGroup Company
130 Cypress Club Drive #316
Pompano Beach 33060 FL - USA
sales@wiseplant.com

Invoice Number	INV-0023
Order Number	4747
Invoice Date	February 8, 2019
Total Due	\$5,400.00

Billing address

Priscilla Suarez
Pluspetrol Norte
SA
Av. Republica
de Panamá
3055 Piso 8
San Isidro
Peru

Hrs/Qty	Service	Rate/Price	Sub Total
1	Diseño e Implementación de CiberSeguridad en Sistemas Industriales Nuevos y Existentes - IC34 - No Membership	\$2,700.00	\$2,700.00
1	Operación y Mantenimiento de la CiberSeguridad en Sistemas Industriales Nuevos y Existentes - IC37 - No Membership	\$2,700.00	\$2,700.00

Subtotal:	\$5,400.00
Payment method:	Credit Card (Stripe)
Total:	\$5,400.00

Paid