



Invoice

From:

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

Invoice Number	INV-0024
Order Number	4788
Invoice Date	February 8, 2019
Total Due	\$2,000.00

Billing address

Ariel Pereira
YPF S.A.
Macacha
Guemes 515
CABA
Buenos Aires
Argentina

Hrs/Qty	Service	Rate/Price	Sub Total
1	Empleando el Estándar ANSI/ISA99/IEC-62443 para proteger los Sistemas de Control - IC32 - Non Member	\$2,000.00	\$2,000.00

Subtotal:	\$2,000.00
Payment method:	Credit Card (Stripe)
Total:	\$2,000.00