



Invoice

From:

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

Invoice Number	INV-0027
Order Number	4904
Invoice Date	March 19, 2019
Total Due	\$2,000.00

**Billing
address**

Pablo Matiasich
YPF SA
Macacha
Guemes 515
CABA
Ciudad
Autónoma de
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