



Invoice

From:

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

Invoice Number	INV-0022
Order Number	4656
Invoice Date	February 8, 2019
Total Due	\$5,400.00

Billing address

Sebastian
 Panetta
 Pluspetrol
 Uruguay S.A.
 World Trade
 Center Torre IV,
 Piso 15
 Dr. Luis
 Bonavita 1266
 Montevideo
 11300
 Uruguay

PAID

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

Paid