



Invoice

From:

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

Invoice Number	INV-0026
Order Number	4906
Invoice Date	February 14, 2019
Total Due	\$4,000.00

Billing address

María Belén
Pagano
Metrogas
G. Aráoz de
Lamadrid 1360
CABA
Ciudad
Autónoma de
Buenos Aires
C1267AAB
Argentina

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
2	Empleando el Estándar ANSI/ISA99/IEC-62443 para proteger los Sistemas de Control - IC32 - Non Member	\$2,000.00	\$4,000.00

Subtotal:	\$4,000.00
Payment method:	Direct bank transfer
Total:	\$4,000.00