



Invoice

From:

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

Invoice Number	INV-0035
Order Number	SO.19004.AR
Invoice Date	July 5, 2019
Due Date	July 19, 2019
Total Due	\$3,200.00

To:

HIMA Paul Hildebrandt GmbH
 Albert-Bassermann-Str 28
 68782 Bruhl , Deutschland
 invoice@hima.com
 https://hima.com
 u.brestrich@hima.com

HIMA Purchase Order 655596

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Office Rent and Corporate Services on the Argentina Office Month June 2019	\$3,200.00	0.00%	\$3,200.00

Sub Total	\$3,200.00
Tax	\$0.00
Total Due	\$3,200.00

Payment Instructions:

- The Invoice is submitted by WisePlant Group LLC
 - Currency: US American Dollars
 - Payment terms: Net 14 days.
- Payment: Bank transfers and options with credit cards.
- Bank details: Pacific National Bank, Miami | Account Name: WisePlant Group LLC | TAX ID 82-2811397
 - Account Nbr. 1423148 | ABA: 066011350 | SWIFT: PACIUS3X

Thanks for choosing [WisePlant - A WiseGroup Company](#) | sales@wiseplant.com

General Conditions:

- See terms and conditions <https://wiseplant.com/en/general-terms/>
 - Commercial support and technical support: <https://wiseplant.com/en/technical-support/>
 - Information security policy: <https://wisegroup.info/cp-cia/>
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