



# Invoice

**From:**

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

Invoice Number	INV-0036
Order Number	SO.19010.AR
Invoice Date	July 5, 2019
Due Date	July 19, 2019
<b>Total Due</b>	<b>\$8,561.00</b>

**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 655601

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Engineering Services for Project La Calera Argentina June 2019	\$8,011.00	0.00%	\$8,011.00
1	Expenses 2019 PPE USD 460, Trasportation USD 90	\$550.00	0.00%	\$550.00

Sub Total	\$8,561.00
Tax	\$0.00
<b>Total Due</b>	<b>\$8,561.00</b>

**Payment Instructions:**

- The Invoice is submitted by WisePlant Group LLC
- Currency: US American Dollars
- Payment terms: Net 14 days.

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



- 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

**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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