



Invoice

From:

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

Invoice Number	INV-0037
Order Number	7023
Invoice Date	July 5, 2019
Due Date	July 19, 2019
Total Due	\$4,000.00

Billing**address**

Empresa
Nacional del
Petroleo
Marcia
Monsalve M
Av. Apoquindo
2929
Las Condes
Chile

Dos lugares para asistir al curso ID 213217 que se desarrollará de forma virtual según informado en el calendario de capacitación.

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

Payment Instructions:

- The Invoice is submitted by WisePlant Group LLC
- Currency: US American Dollars
- Payment terms: Net 30 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

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/>
- This document is classified as C1