



Invoice

From:

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

Invoice Number	INV-0039
Order Number	SO.19010.AR
Invoice Date	July 17, 2019
Due Date	July 26, 2019
Total Due	\$8,668.30

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 2 insurance policies requested by End User in Peru	\$657.30	0.00%	\$657.30

Sub Total	\$8,668.30
Tax	\$0.00
Total Due	\$8,668.30

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



- 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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