



Invoice

From:

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

Invoice Number	INV-0041-B
Order Number	SO.19010.AR
Invoice Date	August 14, 2019
Due Date	August 28, 2019
Total Due	\$16,989.77

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 August 2019	\$8,011.00	0.00%	\$8,011.00
1	Engineering Services for Project La Calera Argentina 1st Trip - Mo 10-6 to 21-6 (12 days) 2nd Trip - Mo 24-6 to Sa 29-6 (6 days) 4th Trip - We 17-7 to Fr 26-7 (10 days) 5th Trip - Mo 29-to We 31-7 (3 days)	\$5,675.40	0.00%	\$5,675.40
1	Engineering Services for Peru Malvinas 3rd Trip - Mo 1-7 to Tu 9-7 (9 days)	\$2,471.55	0.00%	\$2,471.55
1	Accessories Electronic accessories for work equipment DELL.	\$644.33	0.00%	\$644.33
1	Expenses Local transportation to/from the airport.	\$187.49	0.00%	\$187.49



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Sub Total	\$16,989.77
Tax	\$0.00
Total Due	\$16,989.77

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

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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