



Invoice

From:

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

Invoice Number	INV-0041
Order Number	SO.19010.AR
Invoice Date	August 12, 2019
Due Date	August 26, 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 June 2019	\$8,011.00	0.00%	\$8,011.00
1	OffSite outside Buenos Aires Work During the accumulated period from May to July	\$8,146.94	0.00%	\$8,146.94
1	Expenses Electronic accessories for work and transportation to/from the airport.	\$831.83	0.00%	\$831.83

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

Payment Instructions:

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

- 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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