



Invoice

From:

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

Invoice Number	INV-0042
Order Number	#7250
Invoice Date	August 2, 2019
Due Date	August 30, 2019
Total Due	\$12,950.75

Billing**address**

Dario Tassistro
2TM Seguridad
Neuquén
Argentina

Shipping**address**

N/A

150 TAGs T2 para GoldCorp con Botón de Función.

Hrs/Qty	Service	Rate/Price	Sub Total
150	T2 Wi-Fi Active RFID Tag	\$109.50	\$16,425.00

Subtotal:	\$16,425.00
Discount:	-\$4,106.25
Shipping:	\$632.00 via Shipping, handling & Insurance
Payment method:	Direct bank transfer
Total:	\$12,950.75

Payment Instructions:

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

- The Invoice is submitted by WisePlant Group LLC
- Delivery Terms: CPT/CIF Ezeiza (antes de Aduana)
- Currency: US American Dollars
- Payment terms: Advanced Payment.
- 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
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