



Invoice

From:

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

Invoice Number	INV-0038
Order Number	SO.190066.CO
Invoice Date	July 5, 2019
Due Date	September 20, 2019
Total Due	\$4,383.96

To:

Urigo SAS
Bogota, Colombia
Gerencia de Control Ambiental
<http://www.urigo.com>
controlambientalmestrada@urigo.com

Urigo Purchase Orde: 3791

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	MiniWave - Ultrasonic Liquid Level - NPT, None Product Code: MWB1A	\$382.50	0.00%	\$3,060.00
1	Partes de Reemplazo del Sultan - MOD-CB CB Product Code: MOD-CB	\$451.50	0.00%	\$451.50
1	Comunicaciones Remotas Avanzadas de HAWK (HARC) Product Code: HAWKLINK-MINI	\$172.50	0.00%	\$172.50
1	Shipping and Handlig Charges	\$699.96	0.00%	\$699.96

Sub Total	\$4,383.96
Tax	\$0.00
Total Due	\$4,383.96

Payment Instructions: The Invoice is submitted by WisePlant Group LLC Currency: US American Dollars Payment terms: Net 75 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
