



# Invoice

**From:**

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

Invoice Number	INV-0043
Order Number	SO.19004.AR
Invoice Date	September 10, 2019
Due Date	September 24, 2019
<b>Total Due</b>	<b>U\$D3,200.00</b>

**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 655596

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Office Rent and Corporate Services on the Argentina Office Month August 2019	U\$D3,200.00	0.00%	U\$D3,200.00

Sub Total	U\$D3,200.00
Tax	U\$D0.00
<b>Total Due</b>	<b>U\$D3,200.00</b>

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/>

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

Commercial support and technical support: <https://wiseplant.com/en/technical-support/> Information security policy: <https://wisegroup.info/cp-cia/>

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