



Invoice

From:

WisePlant - A WiseGroup Company

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

Invoice Number	INV-0044
Order Number	SO.19010.AR
Invoice Date	September 11, 2019
Due Date	September 25, 2019
Total Due	U\$D9,169.62

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 September 2019	U\$D8,011.00	0.00%	U\$D8,011.00
1	Engineering Services for Project La Calera Argentina 6th Trip - Su 25-8 to Sa 31-8 (6 days) 7th Trip - We 04-9 to Fr 06-9 (2 days)	U\$D1,113.00	0.00%	U\$D1,113.00
1	Expenses Local transportation to/from the airport.	U\$D45.62	0.00%	U\$D45.62

Sub Total	U\$D9,169.62
Tax	U\$D0.00
Total Due	U\$D9,169.62

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

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/>
