



Invoice

From:

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

Invoice Number	INV-0048
Order Number	SO.19010.AR
Invoice Date	October 17, 2019
Due Date	October 29, 2019
Total Due	U\$D8,011.00

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 October 2019	U\$D8,011.00	0.00%	U\$D8,011.00

Sub Total	U\$D8,011.00
Tax	U\$D0.00
Total Due	U\$D8,011.00

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/>

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