



Invoice

From:

WisePlant - A WiseGroup Company
 7000 W Palmetto Park Road Suite #210
 Boca Raton, Florida 33433 - USA
 sales@wiseplant.com

Invoice Number INV-0051
 Order Number SO.19004.AR
 Invoice Date November 4, 2019
 Due Date November 18, 2019

Total Due U\$D3,200.00

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 655596

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

Sub Total U\$D3,200.00
 Tax U\$D0.00

Total Due U\$D3,200.00

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/>