



# Invoice

From:  
[WisePlant - A WiseGroup Company](#)  
7000 W Palmetto Park Road Suite #210  
Boca Raton, Florida 33433 - USA

Invoice Number INV-0053  
Order Number SO.19010.AR  
Invoice Date November 18, 2019  
Due Date November 29, 2019  
Total Due U\$D8,668.25

[sales@wiseplant.com](mailto:sales@wiseplant.com)

To:  
HIMA Paul Hildebrandt GmbH

Albert-Bassermann-Str 28  
68782 Bruhl , Deutschland

[invoice@hima.com](mailto:invoice@hima.com)

<https://hima.com>  
[u.brestrich@hima.com](mailto:u.brestrich@hima.com)

HIMA Purchase Order 655601

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Engineering Services for Project La Calera Argentina November 2019	U\$D8,011.00	0.00%	U\$D8,011.00
1	Engineering Services for Project La Calera Argentina 8th Trip - We 13-10 to Fr 17-10 (4 days)	U\$D557.00	0.00%	U\$D557.00
1	Expenses Local transportation to/from the airport.	U\$D100.25	0.00%	U\$D100.25
Sub Total		U\$D8,668.25		
Tax		U\$D0.00		
Total Due		U\$D8,668.25		

### 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)



## Invoice

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