



# Invoice

**From:**

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

Invoice Number      INV-0037  
 Order Number        7023  
 Invoice Date         July 5, 2019  
 Due Date             July 19, 2019

**Total Due            \$4,000.00**

**Billing address**

Empresa  
 Nacional del  
 Petroleo  
 Marcia  
 Monsalve M  
 Av. Apoquindo  
 2929  
 Las Condes  
 Chile

PAID

Dos lugares para asistir al curso ID 213217 que se desarrollará de forma virtual según informado en el calendario de capacitación.

Hrs/Qty	Service	Rate/Price	Sub Total
2	Empleando el Estándar ANSI/ISA99/IEC-62443 para proteger los Sistemas de Control - IC32 - Non Member	\$2,000.00	\$4,000.00

**Subtotal:**                    \$4,000.00  
**Payment method:**        Direct bank transfer



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**Total:**

\$4,000.00

Payment Instructions: The Invoice is submitted by WisePlant Group LLC Currency: US American Dollars Payment terms: Net 30 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/> This document is classified as C1

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