



Invoice

From:

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

Invoice Number INV-0042
 Order Number #7250
 Invoice Date August 2, 2019
 Due Date August 30, 2019

Total Due \$12,950.75

Billing Shipping
address address

Dario Tassistro N/A
 2TM Seguridad
 Neuquén
 Argentina

150 TAGs T2 para GoldCorp con Botón de Función.

Hrs/Qty	Service	Rate/Price	Sub Total
150	T2 Wi-Fi Active RFID Tag	\$109.50	\$16,425.00

Subtotal:	\$16,425.00
Discount:	-\$4,106.25
Shipping:	\$632.00 via Shipping, handling & Insurance
Payment method:	Direct bank transfer
Total:	\$12,950.75

Payment Instructions: The Invoice is submitted by WisePlant Group LLC Delivery Terms: CPT/CIF

Ezeiza (antes de Aduana) Currency: US American Dollars Payment terms: Advanced Payment.
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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