



Invoice

From:

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

Invoice Number INV-0052
 Order Number 7983
 Invoice Date November 6, 2019
 Due Date November 13,
 2019

Total Due \$7,500.00

Billing address

Brian Garcia
 EFALCOM SA
 Alcorta 2425 -
 Piso 5
 Moreno
 Buenos Aires
 1744
 Argentina

Your Purchase Order: 312164

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
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1	KIT para Evaluación y Desarrollo (RTLS-KIT) - Full KIT	\$7,500.00	\$7,500.00
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Subtotal:	\$7,500.00
Payment method:	Direct bank transfer
Total:	\$7,500.00

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
- Legal Address: 130 Cypress Club Drive #316, Pompano Beach, Florida (33060), United States

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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