



Invoice

From:

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

Invoice Number INV-0056
Order Number 8291
Invoice Date November 26,
 2019
Due Date November 29,
 2019

Total Due	\$4,430.00
------------------	-------------------

Billing address

Maryori
Kabsther
Macacha
Güemes 515
CABA
Ciudad
Autónoma de
Buenos Aires
C1106BKK
Argentina

PAID

Participante: Javier Castillo

Hrs/Qty	Service	Rate/Price	Sub Total
1	Introducción a Normas de “Seguridad Funcional, Seguridad Cibernética, y Control Crítico para BMS y TMC” - 6110 - Non Member	\$600.00	\$600.00
1	Sistemas Instrumentados de Seguridad - Diseño, análisis y justificación - EC50 - Non Member	\$3,830.00	\$3,830.00



Invoice

Subtotal:	\$4,430.00
Payment method:	Credit Card (Stripe)
Total:	\$4,430.00

PAID

Payment is required through credit card through secure link. A separate e-mail with the link has been issued.

Paid