



Invoice

From:

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

Invoice Number INV-0057
Order Number 8290
Invoice Date November 26,
 2019
Due Date November 29,
 2019

Total Due	\$4,430.00
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Billing address

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

PAID

Participante: Pablo Cattaneo

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 email with secure link has been submitted.

Paid