



# Invoice

**From:**

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

Invoice Number INV-0058  
Order Number 8384  
Invoice Date December 5, 2019  
Due Date January 4, 2020

**Total Due \$23,040.00**

**Billing address**

Maryori  
Kabsther  
Macacha  
Güemes 515  
CABA  
CABA  
C1106BKK  
Argentina

Participants: GOMEZ, WALTER RUBEN, CASTRO, NICOLAS LUIS, SANFILIPPO, ALEJANDRO GUILLERMO, CARLOS, DIEGO, AGOSTINELLI, CARLOS ALEJANDRO, RODRIGUEZ, ANDRES ROLANDO.

Hrs/Qty	Service	Rate/Price	Sub Total
6	Empleando el Estándar ISA/IEC-62443 para proteger los Sistemas de Control - IC32 - ISA Member	\$1,640.00	\$9,840.00
6	Análisis de Vulnerabilidades y Evaluación de Riesgos Cibernéticos en Sistemas Industriales Nuevos y Existentes - IC33 - ISA Member	\$2,200.00	\$13,200.00

**Subtotal:** \$23,040.00



# Invoice

**Payment  
method:**

Credit Card  
(Stripe)

**Total:**

\$23,040.00

Payment is required through credit card through secure link. A separate email with secure link has been submitted.

Paid