



Invoice

From:

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

Invoice Number INV-0059
Order Number 8386
Invoice Date December 5, 2019
Due Date December 10,
 2019

Total Due \$3,840.00

**Billing
address**

Maryori
Kabsther
Macacha
Güemes 515
CABA
CABA
C1106BKK
Argentina

Participant: PUERTOLAS, VALERIA CECILIA

Hrs/Qty	Service	Rate/Price	Sub Total
1	Empleando el Estándar ISA/IEC-62443 para proteger los Sistemas de Control - IC32 - ISA Member	\$1,640.00	\$1,640.00
1	Análisis de Vulnerabilidades y Evaluación de Riesgos Cibernéticos en Sistemas Industriales Nuevos y Existentes - IC33 - ISA Member	\$2,200.00	\$2,200.00
Subtotal:			\$3,840.00



Invoice

**Payment
method:**

Credit Card
(Stripe)

Total:

\$3,840.00

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

Paid