



# Invoice

**From:**

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

Invoice Number INV-0060  
 Order Number SO.19010.AR  
 Invoice Date December 10, 2019  
 Due Date December 24, 2019

**Total Due U\$D9,339.68**

**To:**

HIMA Paul Hildebrandt GmbH  
 Albert-Bassermann-Str 28  
 68782 Bruhl , Deutschland  
 invoice@hima.com  
 https://hima.com  
 u.brestrich@hima.com

HIMA Purchase Order 655601

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Engineering Services for Project La Calera Argentina December 2019	U\$D8,011.00	0.00%	U\$D8,011.00
1	Engineering Services for Project La Calera Argentina 9th Trip - Sa 9-11 to Sa 23-11 (12 days)	U\$D954.00	0.00%	U\$D954.00
1	Expenses Local transportation to/from the airport and expenses at destination in Germany	U\$D374.68	0.00%	U\$D374.68

Sub Total U\$D9,339.68  
 Tax U\$D0.00

**Total Due U\$D9,339.68**

**Payment Instructions:**

- The Invoice is submitted by WisePlant Group LLC
- Currency: US American Dollars
- Payment terms: Net 14 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

**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/>