

SUPPLIER ADDRESS:

WIPRO LIMITED HQD IN INDIA WITH ITS BRANCH AT
ZWOEDNICHLAGUNG BOUDDI LAND
HOFFEN STRASSE 1D, 24114 KIEL
20/206/37509/DE21090023

Invoice No. :
Currency :
Date :
Purchase Order :
Kind Attention :

873355495
EUR
31 APRIL 2018
1366066664
Mr. Patrick Herten

**TAX INVOICE****Customer****BILL TO:**

Daimler AG
VAT NO. DE812526315
Rechnungsprüfung
HUGO 172 76712 W6th
Rheinland Palatinat
DE812526315
Germany

SHIP TO:

Daimler AG
GLD Generalistik
VAT NO. 131 01 25763 15
Mercedes-Benz Str. 1
78725 Germersheim, Adalbertstr. Nr. 822
Rheinland Palatinat
DE814380767
Germany

Supplier No : 16340797

DESCRIPTION	AMOUNT IN EUR
PROJECT :AQUA-SS-2018-23	
AQUA OPERATIONS 2018 - APRIL 2018	310,000.00
SUBTOTAL	310,000.00
VAT @ 19 %	58,900.00
TOTAL	368,900.00
EUR THREE HUNDRED SIXTY-EIGHT THOUSAND NINE HUNDRED AND 00 /100	

E & O.E.

NOTE :

FOR WIPRO LIMITED

AUTHORZED SIGNATORY