

SUPPLIER ADDRESS:

WIPRO LIMITED HEAD OFFICE WILHELMSTRASSE 1
 20099 KIEL
 HOFFENSTRASSE 1D, 24114 KIEL
 50/209/37509/DE210900023

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

8/0855425
 EUR
 27 APR 2019
 1356766564
 Mr. Patrick Heide

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

Daimler AG
 VAT NO. DE812526315
 Hechtingerstr. 11
 70372 Stuttgart 70
 Rheinland Pfalz
 DE812526315
 Germany

SHIP TO:

Daimler AG
 Old Generali Str.
 VAT NO. DE812526315
 Mercedes-Benz Str. 1
 75725 Generali Str. Auf der Höhe Nr. 522
 Rheinland Pfalz
 DE812526315
 Germany

Supplier No.: 16340797

DESCRIPTION	AMOUNT IN EUR
PROJECT :AQUA-SS-2018-23	
AQUA OPERATIONS 2018 - APRIL 2019	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	

F & O.F.

NOTE :

FOR WIPRO LIMITED

AUTHORIZED SIGNATORY