Payment to Address:
[illegible]

Invoice No. :
Currency :
Date :
Purchase Order :
Ship Reference :

[illegible]
CSF
[illegible]
[illegible]
[illegible]

wipro

INVOICE

Customer

BILL TO:
[illegible]

SHIP TO:
[illegible]

DESCRIPTION	AMOUNT IN GBP
PROJECT [illegible]	
[illegible]	19,525.20
TOTAL	**19,525.20**
GBP NINETEEN THOUSAND FIVE HUNDRED SIXTY-FIVE AND 20 /100	

E & O.E.

NOTE :

[illegible]

AUTHORISED SIGNATORY