

SUPPLIER ADDRESS:
FLOOR 03, WIPRO LIMITED
SUNILY NO. 7241 & 6041, DODDANKANAL HALL
VARTUR HOBLI, GARGUPE ROAD,
BANGALORE 560 080, INDIA

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

WIPRO4441
USD
29 APR 2018
710000868
RYONU



Customer

BILL TO:

Vauxhall Finance PLC
Holly, Gurnes, Park Newbury
United Kingdom
12-18, 7241, Gurnes
United Kingdom

SHIP TO:

Vauxhall Finance PLC
Holly, Gurnes, Park Newbury
United Kingdom
12-18, 7241, Gurnes
United Kingdom

DESCRIPTION	AMOUNT IN GBP
PROJECT:GM-GIF-NAIDSR-NEW	
WIPRO-SHS INTERFACES-RT-18	5,328.00
TOTAL	5,328.00
GBP FIVE THOUSAND THREE HUNDRED TWENTY-EIGHT AND 00 /100	

E & O.E.

NOTE :

FOR WIPRO LIMITED

AUTHORIZED SIGNATORY