

CLIENT ADDRESS:
 WIPRO LIMITED
 SUNDERMOUNTS ROAD COLOMBO 10
 SRI LANKA
 SRI LANKA

Invoice No.:
Invoice Date:
Invoice Period:
Invoice Month:

Invoice No.:
Invoice Date:
Invoice Period:
Invoice Month:



Customer

BILL TO:

Wipro Limited
 Wipro Limited
 Wipro Limited
 Wipro Limited
 Wipro Limited

SHIP TO:

Wipro Limited
 Wipro Limited
 Wipro Limited
 Wipro Limited
 Wipro Limited

DESCRIPTION	AMOUNT IN LKR
PROJECT ON GOING PROJECTS	
WIPRO LIMITED PROJECTS	0.000.00
TOTAL	0.000.00

WIPRO LIMITED THREE HUNDRED TWENTY EIGHT AND SIXTY

TERMS:

NOTE:

FOR WIPRO LIMITED

AUTHORIZED SIGNATORY