INVOICE

SUPPLIER ADDRESS:
[illegible]

Invoice No. :
Currency :
Date :
Purchase Order :
Due Date :

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

Customer

BILL TO:
[illegible]

SHIP TO:
[illegible]

DESCRIPTION	AMOUNT IN GBP
PROJECT :GM-GIF-NADDSR-NEW	
WIPRO - SRSINTERRACES#1 - 1%	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