Remit to address:
[illegible]

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

AADHAAR
GST
[illegible]
[illegible]
[illegible]

wipro

INVOICE

Customer

BILL TO:
Vauxhall Finance PLC
Mod 2 Sanlam Park Mariquana
Cardiff
[illegible]
[illegible]

SHIP TO:
Vauxhall Finance PLC
Mod 2 Sanlam Park Mariquana
Cardiff
[illegible]
[illegible]

DESCRIPTION	AMOUNT IN GBP
PROJECT [illegible]	
[illegible]	5,328.00
TOTAL	**5,328.00**
GBP FIVE THOUSAND THREE HUNDRED TWENTY EIGHT AND 00/100	

E & O.E.

NOTE :

PO# [illegible]

AUTHORIZED SIGNATORY