



INVOICE
DATE: 29 APRIL 2018
INVOICE NO: 1700000238
COUNTRY: INDIA

Invoice No: 1700000238
Country: INDIA
Date: 29 APRIL 2018
Invoice Address: Bangalore, India
Kind Attention:

SUPPLIER ADDRESS:
WIPRO LTD. WIPRO LIMITED
SUNDEY NIGOS 75-1 & 20-1, DODDABANGALU,
WIPRO HOBLI, SARU/RUR ROAD,
BANGALORE 560 080, INDIA

Customer

SHIP TO:
Vodafone Finance PLC
Honey & Quinlan, Rine New House
1 Ireland, London
E2 1 100, London
United Kingdom

BILL TO:
Vodafone Finance PLC
Honey & Quinlan, Rine New House
1 Ireland, London
E2 1 100, London
United Kingdom

AMOUNT IN GBP	DESCRIPTION
£ 381.70	PROJECT - GM-GIR-NAIDOR-NEW
£ 381.70	RENT - WIPRO SHORTBALL
£ 763.40	TOTAL
GBP TWO THOUSAND THREE HUNDRED EIGHTY-ONE AND 70/100	

NOTE:

E & O.E.

FOR WIPRO LIMITED

AUTHORIZED SIGNATORY