



WIPRO
CORP.
29 APRIL 2018
750008740
MATTOS

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

SUPPLIER ADDRESS:
WIPRO LTD WIPRO LIMITED
SUNDEYINOS 75-1 & 20-1, DODAKKARAI LALLI,
WARRURHOBILU SARU/RUR ROAD,
BANGALORE 560080, INDIA

Customer

BILL TO:

Wipro Finance PLC
Haveli, Guntur, P. V. Narayana
Telangana, Guntur
504 001, Guntur
United Kingdom

SHIP TO:

Wipro Finance PLC
Guntur, Guntur
504 001, Guntur
United Kingdom

DESCRIPTION	AMOUNT IN GBP
PROJECT: GM-GIF-NAIDGR-NEW	19,262.30
GBP NINETEEN THOUSAND FIVE HUNDRED SIXTY-FIVE AND 30/100	19,262.30
TOTAL	19,262.30

NOTE:

C & O.E.

WIPRO LIMITED

AUTHORIZED SIGNATORY