INVOICE

SUPPLIER ADDRESS:
[illegible] CITI AWIPRO LIMITED
SURVEY NO.97-1/1 & 99-1/1, DODDAKKANALLI,
VARTUR HOBLI, BANNERGHATTA ROAD,
BANGALORE 560 083, INDIA

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

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

Customer

BILL TO:
Vauxhall Finance PLC
Hovel y Gunilas, Pure Nurtigum
Inverness, Credit
[illegible], Glamorgan
United Kingdom

SHIP TO:
Vauxhall Finance PLC
Hovel y Gunilas, Pure Nurtigum
Inverness, Credit
[illegible], Glamorgan
United Kingdom

DESCRIPTION	AMOUNT IN GBP
PROJECT :GM-GIF-NAIDDSR-NEW	
WIPRO DEVELOPMENT OF REL MFT IN FRANCE	3,472.29
TOTAL	**3,472.29**
GBP THREE THOUSAND FOUR HUNDRED SEVENTY-TWO AND 29 / 100	

E & O.E.

NOTE :

FOR WIPRO LIMITED

AUTHORIZED SIGNATORY