

SUPPLIER ADDRESS:
FOOTWIPRO LIMITED
SURVEY NO: 75-P & 60-P, DODDAKANA HALI,
VARTUHOBLI, SARAJUR ROAD,
BANGALORE 560 085, INDIA

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

000001500
GBP
23 APR 2018
7300003604
LUNTL



INVOICE

Customer

BILL TO:

Vauxhall Finance PLC
Heol y Gwilyd, Parc Nantgarw
Treherbert, Cardiff
CF15 7QL, Glamorgan
United Kingdom

SHIP TO:

Vauxhall Finance PLC
Heol y Gwilyd, Parc Nantgarw
Treherbert, Cardiff
CF15 7QL, Glamorgan
United Kingdom

DESCRIPTION	AMOUNT IN GBP
PROJECT :GM-GIF-NAIDDSR-NEW	
MFT0171B: ALPHACREDIT (NL) (DEV)	1,320.60
MFT0171B: ALPHACREDIT (NL) - ADDITIONAL INTERFACE (DEV)	1,332.00
MFT0192 : GDS TO EXSTREAM INTERFACE (PART 1 - ONE INTERFACE) (DEV)	1,332.00
MFT0203: GDS TO MANSUTTI (GDS 27) - TASK0339926 (DAILYV/C/COMC) (DEV)	1,358.00
TOTAL	5,340.60
GBP FIVE THOUSAND THREE HUNDRED FORTY AND 60 /100	

E & O.E.

NOTE :

FOOTWIPRO LIMITED

AUTHORIZED SIGNATORY