

SUPPLIER ADDRESS:

WIPRO LIMITED HQD IN INDIA WITH ITS BRANCH AT
ZWOIGNIEDORF LAUSUNG COURTSHILAND
HOFFENSTRASSE 1D, 24111 KIEL
20/205/37509/DE210600023

Invoice No. :

972355425

Currency :

EUR

Date :

30 APRIL 2019

Purchase Order :

1306566554

Kind Attention :

Mr. Ulrich Harten**TAX INVOICE****Customer****BILL TO:**

Daimler AG
VAT NO. DE812526315
Rechnungsprüfung
HPOK 122 76712 Wörlh
Rheinland Palatinat
DE812526315
Germany

SHIP TO:

Daimler AG
GLO Gernersheim
VAT NO. DE812526315
Mercedes-Benz Str. 1
76725 Gernersheim, Abstellstelle Nr. 822
Rheinland Palatinat
DE812526315
Germany

Supplier No : 16340797

DESCRIPTION	AMOUNT IN EUR
PROJECT :AQUA-S8-2019-23	
AQUA OPERATIONS 2018 - APRIL 2019	310,000.00
SUBTOTAL	310,000.00
VAT @ 19 %	58,900.00
TOTAL	368,900.00
EUR THREE HUNDRED SIXTY-EIGHT THOUSAND NINE HUNDRED AND 00 /100	

E & O.E.

NOTE :

FOR WIPRO LIMITED

AUTHOR ZED SIGNATORY