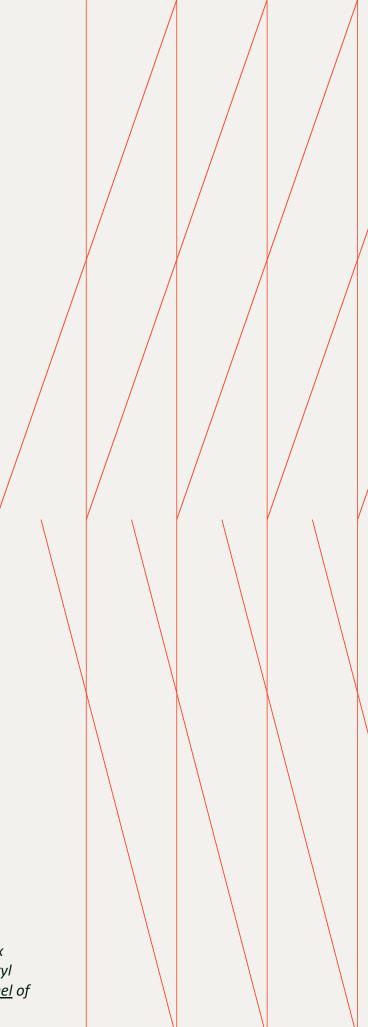
kyndryl

Invoice Layout Samples

Australia

***Disclaimer:** Actual Kyndryl invoices and credit notes will be in accordance with your country's local invoicing and tax regulations, which can be dependent on the scope of Kyndryl delivery. This illustration only depicts the future <u>look and feel</u> of Kyndryl invoices and credit notes as a sample.





Kyndryl Australia Pty Ltd

Wurundjeri Land, Level 22, 60 City Road MELBOURNE VIC 3006 ABN: XXXXXXXXXX

Invoice to COMPANY NAME COMPANY ADDRESS

DRAFT

Invoice number Invoice date Customer number Contact XXXXXXXXXXX 06.07.2023 XXXXXXXXXXX AR.Australia@kyndryl.com

100,000.00

Tax Invoice

Project description[Description of project]Payment termsDue upon receipt

MiscB - SO - IT AT&T Purchased Mgd Svcs Australia Commercial Invoice 01.07.2023 - 31.07.2023 1 Unit(s) 100,000.00 AUD/Unit 10% AUD

plus 10% GST	AUD	10,000.00
Total Excluding of GST	AUD	100,000.00

Please remit payment to the following bank account: Bank Name, Account Name: [Account Name], A/C No.: XXXXXXXXX,

BSB No.: XXXXXX, Swift Code: XXXXXXXX

On payment orders please indicate document, customer and legal contract numbers.

Late payment fees may apply to this document in accordance with the terms of the agreement.

Unless otherwise stated in the Reference Agreement, interest at a rate of 2% per month may be payable by you on all amounts not paid.

Transactions relating to this document are governed by the contractual instruments signed or otherwise agreed by both the customer and Kyndryl.

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Kyndryl Australia Pty Ltd, Wurundjeri Land, Level 22, 60 City Road, MELBOURNE VIC 3006, ABN: XXXXXXXXXXXXXX

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Kyndryl Australia Pty Ltd

Wurundjeri Land, Level 22, 60 City Road MELBOURNE VIC 3006 ABN: XXXXXXXXXX

Credit to COMPANY NAME COMPANY ADDRESS

DRAFT

Credit Note number Credit Note date Original Invoice number Original Invoice date Customer number Legal contract number PO number Contact XXXXXXXXXX 06.07.2023 XXXXXXXXXX 06.07.2023 XXXXXXXXXX XXX-XXXXX XXX-XXXXX AR.Australia@kyndryl.com

Adjustment Note

CLOUD: Traditional Services TP007_02.04.02_Australia_E_B&l 01.06.2023 - 30.06.2023	1 Unit(s)	100,000.00 AUD/Unit	10%	AUD	100,000.00
Total Excluding of GST plus 10% GST				AUD AUD	100,000.00 10,000.00
Total Payable Including GST				AUD	110,000.00

Credit reason: [Reason for credit]

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