

kyndryl™

Invoice Layout Samples

*Finland
(English)*

***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 look and feel of Kyndryl invoices and credit notes as a sample.

Kyndryl Finland Oy

Laajalahdentie 23
XXXXXX HELSINKI
VAT number: XXXXXX

Invoice to
COMPANY NAME
COMPANY ADDRESS
VAT number: XXXXX

DRAFT

Invoice number	XXXXXXX
Invoice date	01.04.2023
Customer number	XXXXXXX
Legal contract number	XXXXXXX
PO number	XXXXXXX
Contact	ARNordics@kyndryl.com

Invoice

Project description	UAT
Payment terms	Net Due in 45 Days

Services

01.03.2023 - 31.03.2023	1 Unit(s)	150 000,00 EUR/Unit	24%	EUR	150 000,00
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Net Amount	EUR	150 000,00
Plus VAT 24%	EUR	36 000,00

Total amount	EUR	186 000,00
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Please remit payment to the following bank account:

Bank Name

BIC: XXXXXXXX, IBAN: XXXXXXXX, Viitenumero: 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 agreement.

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 Finland Oy

Laajalahdentie 23
XXXXXX HELSINKI
VAT number: XXXXXX

Invoice to
COMPANY NAME
COMPANY ADDRESS
VAT number: XXXXX

DRAFT

Credit Note number XXXXXXX
Credit Note date 01.04.2023
Original Invoice number XXXXXXX
Original Invoice date 01.04.2023
Customer number XXXXXXX
Legal contract number XXXXXXX
PO number XXXXXXX
Contact ARNordics@kyndryl.com

Credit Note

Services

01.03.2023 - 31.03.2023	1 Unit(s)	150 000,00 EUR/Unit	24%	EUR	150 000,00
					<hr/>
Net Amount				EUR	150 000,00
Plus VAT 24%				EUR	36 000,00
Credit total amount					<hr/> EUR 186 000,00 <hr/>

Credit reason: Amount/TAX incorrect

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