



Invoice Layout Samples

Indonesia

***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.

PT Kyndryl Solutions Indonesia

The Plaza Office Tower, Lantai 18
Jalan M.H. Thamrin Kav 28-30
Gondangdia, Menteng
Kota Adm. Jakarta Pusat
Jakarta 10350
NPWP: XXXXXX

Invoice to
COMPANY NAME
COMPANY ADDRESS
NPWP Number: XXXXXX

DRAFT

Invoice number	XXXXXXXX
Invoice date	27.03.2023
Customer number	XXXXXXXX
Legal contract number	XXXXXXXX
Contact	AR.Indonesia@kyndryl.com

Invoice

Project description	UAT CR Test Indonesia - PCR1
Payment terms	Due upon receipt

Services

Final Sign Off Indonesia					
27.11.2023 - 27.11.2023	1 Unit(s)	30.000 IDR/Unit	11%	IDR	30.000

Net amount	IDR	30.000
plus 11% VAT	IDR	3.300

Total amount	IDR	33.300
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Please remit payment to the following bank account:

Bank Name NA, Account No: XXXXXXX (for IDR payment), Account No: XXXXXXX (for USD payment)

BIC/SWIFT Code: XXXXXXX

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

Late payment fees may apply to this invoice 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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The payment is due upon receipt of invoice and must be made withing 30 days (unless alternative payment terms have been agreed). Payment in Rupiah must use current bi selling rate at the transaction date.

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Jalan M.H. Thamrin Kav 28-30
Gondangdia, Menteng
Kota Adm. Jakarta Pusat
Jakarta 10350
NPWP: XXXXXX

Invoice to
COMPANY NAME
COMPANY ADDRESS
NPWP Number:
XXXXXX

DRAFT

Credit Note number	XXXXXXXX
Credit Note date	27.03.2023
Original Invoice number	XXXXXXXX
Original Invoice date	27.03.2023
Customer number	XXXXXXXX
Legal contract number	XXXXXXXX
Contact	AR.Indonesia@kyndryl.com

Credit Note

Services

Final Sign Off Indonesia
27.11.2023 - 27.11.2023

1 Unit(s)	30.000 IDR/Unit	11%	IDR	30.000
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Net amount
plus 11% VAT

IDR	30.000
IDR	3.300

Credit total amount

IDR	33.300
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Credit reason: Trade Fair Sales Activity

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