kyndryl

Invoice Layout Samples

Ireland

*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.



Invoice to COMPANY NAME

COMPANY ADDRESS VAT Number: XXXXXXXXXX **Kyndryl Ireland Limited**

Technology Campus, Damastown Industrial Estate Mulhuddart

Co Dublin D15 K82N

VAT Number: XXXXXXXXXXX

DRAFT

Invoice number Invoice date Customer number Legal contract number PO number Contact XXXXXXXXXX 30.06.2023 XXXXXXXXXXX XXX-XXXXX XXXXXXXXXX ARUKI@kyndryl.com

Invoice

Project description Payment terms [Description of project] Net Due in 45 Days

CLOUD: Traditional Services

 Net Amount
 EUR
 100,000.00

 plus 23% VAT
 EUR
 23,000.00

Total amount EUR 123,000.00

Please remit payment to the following bank account: Bank Name, SWIFT/BIC: XXXXXXXXXX, IBAN: XXXXXXXXXX

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.

Test: Ireland billing

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Invoice to
COMPANY NAME
COMPANY ADDRESS
VAT Number: XXXXXXXXXXXX

Kyndryl Ireland Limited

Technology Campus, Damastown Industrial Estate Mulhuddart Co Dublin D15 K82N VAT Number: XXXXXXXXXXX

DRAF

Credit Note number Credit Note date Original Invoice number Original Invoice date Customer number Legal contract number PO number Contact XXXXXXXXXX 30.06.2023 XXXXXXXXXX 30.06.2023 XXXXXXXXXX XXX-XXXXX XXX-XXXXX ARUKl@kyndryl.com

Credit Note

CLOUD: Traditional Services

 01.06.2023 - 30.06.2023
 1 Unit(s)
 100,000.00 EUR/Unit
 23%
 EUR
 100,000.00

 Net Amount plus 23% VAT
 EUR
 100,000.00
 EUR
 23,000.00

 Credit total amount
 EUR
 123,000.00

Credit reason: [Reason for credit]

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