## kyndryl

# Invoice Layout Samples

Macau

\*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 Macau Limited** 

7/F PCCW TOWER, TAIKOO PLACE 979 KING'S ROAD QUARRY BAY HONG KONG

Invoice to COMPANY NAME COMPANY ADDRESS



Invoice number Invoice date Customer number Legal contract number PO number Contact XXXXXXX 06.04.2023 XXXXXXX XXXXXXX XXXXXXX AR.Macau@kyndryl.com

**Invoice** 

Project description Payment terms UAT CR Test Macau-PCR1 Due End of Month

Services

FP RETEST 20230406

01.04.2023 - 30.04.2023 1 Unit(s) 5.00 MOP/Unit 0% MOP 5.00

Net Amount MOP 5.00

Total amount MOP 5.00

GCSNT1: This jurisdiction does not have a transaction tax.

Please remit payment to the following bank account:

Bank Name N.A., MACAU BRANCH (SWIFT: XXXXXXX), Address

Account name: Kyndryl Macau Limited Account No.: XXXXXXX (MOP) or XXXXXXX (USD)

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.

#### **Currency Payment Term:**

Customer may pay Patacas for the invoice stated in US Dollars (except specified otherwise in the referenced agreement). The exchange rate shall be the official selling rate quoted by Banco Nacional Ultamarino ruling on the date of payment.

Please provide written notice to Kyndryl if any of the services is not valid or no longer applicable for you.

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 Macau Limited, 7/F PCCW TOWER, TAIKOO PLACE, 979 KING'S ROAD, QUARRY BAY, HONG KONG



Invoice to COMPANY NAME COMPANY ADDRESS

#### **Kyndryl Macau Limited**

7/F PCCW TOWER, TAIKOO PLACE 979 KING'S ROAD QUARRY BAY HONG KONG



Credit Note number Credit Note date Original Invoice number Original Invoice date Customer number Legal contract number PO number Contact XXXXXX 06.04.2023 XXXXXXX 06.04.2023 XXXXXXX XXXXXX XXXXXXX

AR.Macau@kyndryl.com

### **Credit Note**

Services Credit note for FP RETEST 20230406 01.04.2023 - 30.04.2023

1 Unit(s) 5.00 MOP/Unit 0%

MOP

5.00

**Net Amount** 

MOP 5.00

Credit total amount

MOP 5.00

GCSNT1: This jurisdiction does not have a transaction tax.

Credit reason: Cust info incorrect

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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This credit note is valid for one year from the issued date. If you fail to use the credit note after the validity period, this credit note will be deemed to be null and void and has no legal effect.