kyndryl

# Invoice Layout Samples

## Malaysia

**\*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 Malaysia Sdn Bhd

17th Floor, Plaza IBM No.8 First Avenue Persiaran Bandar Utama 47800 Petaling Jaya-Selangor SST number: XXXXXX

Invoice to COMPANY NAME COMPANY ADDRESS DRAFT

Invoice number Invoice date Customer number Legal contract number Contact XXXXXXX 22.03.2023 XXXXXXX XXXXXXX AR.Malaysia@kyndryl.com

## Tax Invoice

Project description	UAT CR Test Malaysia
Payment terms	Net Due in 60 Days

Exchange Date	22.03.2023				
Total amount				USD	21,200.00
Net Amount plus 6% SST				USD USD	20,000.00 1,200.00
Services UBB_70002188_TP_3.0.0 01.03.2023 - 31.03.2023	_UAT_00413 1 Unit(s)	5,000.00 USD/Unit	6%	USD	5,000.00
Services Retest_TC27_B&I_Conso 01.03.2023 - 31.03.2023	lidated Invoice Creation 1 Unit(s)	15,000.00 USD/Unit	6%	USD	15,000.00

J				
Exchange Rate	USD	0.0449	= M	YR 1.00
Net Amount	USD	20,000.00	= M	YR 89,720.00
SST Amount	USD	1,200.00	= M	YR 5,383.20
Total amount	USD	21,200.00	= M	YR 95,103.20

Please remit payment to the following bank account:

Bank name: Bank Name, Bank Account No.: XXXXXX (MYR), XXXXXX (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.

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 Malaysia Sdn Bhd, 17th Floor, Plaza IBM No.8 First Avenue, Persiaran Bandar Utama, 47800 Petaling Jaya-Selangor, Registration No. XXXXXX (XXXXXX), SST number: XXXXXX



#### Invoice to COMPANY NAME COMPANY ADDRESS

#### Kyndryl Malaysia Sdn Bhd

17th Floor, Plaza IBM No.8 First Avenue Persiaran Bandar Utama 47800 Petaling Jaya-Selangor SST number: XXXXXX

DRAFT

Credit Note number Credit Note date Original Invoice number Original Invoice date Customer number Legal contract number PO number Contact XXXXXXX 22.03.2023 XXXXXXX 01.03.2023 XXXXXXX XXXXXXX XXXXXXX AR.Malaysia@kyndryl.com

## **Credit Note**

Services TC22_B&I_Meterd labor_INC Invoice C	Creation				
01.03.2023 - 31.03.2023	1 Unit(s)	10,000.00 MYR/Unit	6%	MYR	10,000.00
Net Amount				MYR	10,000.00
plus 6% SST				MYR	600.00
Credit total amount				MYR	10,600.00
					10,000.00

Credit reason: CUSTOMER REQUESTS / CANCELLATION

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