

kyndryl™

Invoice Layout Samples

Netherlands Holding B.V.

***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 1 B.V.

Mercuriusplein 1
2132 HA HOOFFDORP
VAT number: XXXXXX
KVK (CCI) number: XXXXXX

Invoice to
COMPANY NAME
COMPANY ADDRESS

DRAFT

Contract to
COMPANY NAME
COMPANY ADDRESS
VAT number: XXXXX

Invoice number: XXXXXXX
Invoice date: 23.02.2023
Customer number: XXXXXXX
Legal contract number: XXXXXXX
Contact: ARBenelux@kyndryl.com

Invoice

Ship-to: COMPANY NAME, COMPANY ADDRESS

Project description: UAT CR Test - Uganda
Payment terms: 10.03.2023

Services

01.02.2023 - 28.02.2023	1 Unit(s)	1.035,00 USD/Unit	0%	USD	1.035,00
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Net amount	USD	1.035,00
plus 0% VAT	USD	0,00

Total amount	USD	1.035,00
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ONE THOUSAND THIRTY-FIVE

Exchange Date	23.02.2023			
Exchange Rate	USD	1,08590	= EUR	1,00
Net Amount	USD	1.035,00	= EUR	953,13
VAT Amount	USD	0,00	= EUR	0,00
Total amount	USD	1.035,00	= EUR	953,13

EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Please remit payment to the following bank account:

Bank Name, Netherlands Branch

IBAN: XXXXXX

SWIFT/BIC: XXXXXX

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 1 B.V.

Mercuriusplein 1
2132 HA HOOFFDORP
VAT number: XXXXXX
KVK (CCI) number: XXXXXX

Invoice to
COMPANY NAME
COMPANY ADDRESS

DRAFT

Contract to
COMPANY NAME
COMPANY ADDRESS
VAT number: XXXXX

Credit Note number	XXXXXXXX
Credit Note date	23.02.2023
Original Invoice number	XXXXXXXX
Original Invoice date	23.02.2023
Customer number	XXXXXXXX
Legal contract number	XXXXXXXX
Contact	ARBenelux@kyndryl.com

Credit Note

Ship-to: COMPANY NAME, COMPANY ADDRESS

Services

01.02.2023 - 28.02.2023	1 Unit(s)	1.035,00 USD/Unit	0%	USD	1.035,00
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Net amount	USD	1.035,00
plus 0% VAT	USD	0,00

Credit total amount	USD	1.035,00
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ONE THOUSAND THIRTY-FIVE

Exchange Date	23.02.2023			
Exchange Rate	USD	1,08590	=	EUR 1,00
Net Amount	USD	1.035,00	=	EUR 953,13
VAT Amount	USD	0,00	=	EUR 0,00
Total amount	USD	1.035,00	=	EUR 953,13

EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Credit reason: Contractual T&Cs or agreed terms

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Please settle with your next payment. In case of a credit balance please advise your IBAN number and BIC code to our Accounts Receivable department.