



kyndryl™

Invoice Layout Samples

Qatar

***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.

Invoice to
COMPANY NAME
COMPANY ADDRESS

DRAFT

| | |
|-----------------------|-------------------|
| Invoice number | XXXXXXXXXX |
| Invoice date | 29.06.2023 |
| Customer number | XXXXXXXXXX |
| Legal contract number | XXX-XXXXXX |
| Contact | ARMea@kyndryl.com |

Tax Invoice

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

| | | | | | |
|---|-----------|--------------------|----|-----|-----------|
| DWS: KYNDRYL CONSULT [Description of Service 1] 01.09.2023 - 30.09.2023 | 1 Unit(s) | 10,000.00 USD/Unit | 0% | USD | 10,000.00 |
| DWS: KYNDRYL CONSULT [Description of Service 2] 01.09.2023 - 30.09.2023 | 1 Unit(s) | 25,000.00 USD/Unit | 0% | USD | 25,000.00 |
| DWS: KYNDRYL CONSULT [Description of Service 3] 01.09.2023 - 30.09.2023 | 1 Unit(s) | 20,000.00 USD/Unit | 0% | USD | 20,000.00 |
| DWS: KYNDRYL CONSULT [Description of Service 4] 01.09.2023 - 30.09.2023 | 1 Unit(s) | 30,000.00 USD/Unit | 0% | USD | 30,000.00 |
| DWS: KYNDRYL CONSULT [Description of Service 5] 01.09.2023 - 30.09.2023 | 1 Unit(s) | 15,000.00 USD/Unit | 0% | USD | 15,000.00 |

| | | |
|---------------------|------------|-------------------|
| Net Amount | USD | 100,000.00 |
| Plus 0% VAT | USD | 0.00 |
| Total amount | USD | 100,000.00 |

| | |
|---------------|---------------------------------|
| Exchange Date | 29.06.2023 |
| Exchange Rate | USD 0.27226 = AED 1.00 |
| Net Amount | USD 100,000.00 = AED 367,300.00 |
| VAT amount | USD 0.00 = AED 0.00 |
| Total amount | USD 100,000.00 = AED 367,300.00 |

GCCSDS6: Zero-Rated Export in Seller Primary location.

Please remit payment to the following bank account:

Bank Name

IBAN: XXXXXXXXXXXXXXXX (AED account) or

IBAN: XXXXXXXXXXXXXXXX (USDaccount) SWIFT: XXXXXXXX

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 the 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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Invoice to
COMPANY NAME
COMPANY ADDRESS

DRAFT

| | |
|-------------------------|-------------------|
| Credit Note number | XXXXXXXXXX |
| Credit Note date | 29.06.2023 |
| Original Invoice number | XXXXXXXXXX |
| Original Invoice date | 29.06.2023 |
| Customer number | XXXXXXXXXX |
| Legal contract number | XXX-XXXXX |
| Contact | ARMea@kyndryl.com |

Tax Credit Note

| | | | | | |
|---|-----------|--------------------|----|------------|-------------------|
| DWS: KYNDRYL CONSULT [Description of Service 1] 01.09.2023 - 30.09.2023 | 1 Unit(s) | 10,000.00 USD/Unit | 0% | USD | 10,000.00 |
| DWS: KYNDRYL CONSULT [Description of Service 2] 01.09.2023 - 30.09.2023 | 1 Unit(s) | 25,000.00 USD/Unit | 0% | USD | 25,000.00 |
| DWS: KYNDRYL CONSULT [Description of Service 3] 01.09.2023 - 30.09.2023 | 1 Unit(s) | 20,000.00 USD/Unit | 0% | USD | 20,000.00 |
| DWS: KYNDRYL CONSULT [Description of Service 4] 01.09.2023 - 30.09.2023 | 1 Unit(s) | 30,000.00 USD/Unit | 0% | USD | 30,000.00 |
| DWS: KYNDRYL CONSULT [Description of Service 5] 01.09.2023 - 30.09.2023 | 1 Unit(s) | 15,000.00 USD/Unit | 0% | USD | 15,000.00 |
| Net Amount | | | | USD | 100,000.00 |
| Plus 0% VAT | | | | USD | 0.00 |
| Credit total amount | | | | USD | 100,000.00 |

| | | | | |
|---------------|------------|------------|---|----------------|
| Exchange Date | 29.06.2023 | | | |
| Exchange Rate | USD | 0.27226 | = | AED 1.00 |
| Net Amount | USD | 100,000.00 | = | AED 367,300.00 |
| VAT amount | USD | 0.00 | = | AED 0.00 |
| Total amount | USD | 100,000.00 | = | AED 367,300.00 |

GCCSDS6: Zero-Rated Export in Seller Primary location.

Credit reason: [Reason for Credit]

footer text

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