

kyndryl™

Invoice Layout Samples

*Spain
(English)*

***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 España, S.A.U.

Sta. Hortensia 26-28
28002 Madrid
VAT number: XXXXXXXXXXXX

Invoice to
COMPANY NAME
COMPANY ADDRESS
VAT Number: XXXXXXXXXXXX

DRAFT

Invoice number	XXXXXXXXXXXX
Invoice date	14.07.2023
Customer number	XXXXXXXXXXXX
Legal contract number	XXX-XXXXXX
Contact	ARSpain.Portugal@kyndryl.com

Invoice

Ship to: COMPANY NAME, COMPANY ADDRESS

Project description	[Description of project]
Payment terms	As per contract terms

ADAI: KYNDRYL CONSULT

Spain Invoice Layout

01.07.2023 - 31.07.2023	1 Unit(s)	100.000,00 EUR/Unit	0%	EUR	100.000,00
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Net amount	EUR	100.000,00
Plus 0% VAT	EUR	0,00

Total amount	EUR	100.000,00
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No VAT liability in Seller's Country. Customer to Reverse Charge. Art. 44 & 196 EC Dir. 2006/112.

Please remit payment to the following bank account:

Bank Name

IBAN: XXXXXXXXXXXXXXXX

BIC/SWIFT Code: XXXXXXXXXXXX

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.

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 España, S.A.U.

Sta. Hortensia 26-28
28002 Madrid
VAT number: XXXXXXXXXXXX

Invoice to
COMPANY NAME
COMPANY ADDRESS
VAT Number: XXXXXXXXXXXX

DRAFT

Credit Note number XXXXXXXXXXXX
Credit Note date 14.07.2023
Original Invoice number XXXXXXXXXXXX
Original Invoice date 14.07.2023
Customer number XXXXXXXXXXXX
Legal contract number XXX-XXXXXX
Contact ARSpain.Portugal@kyndryl.com

Credit Note

Ship to: COMPANY NAME, COMPANY ADDRESS

ADAI: KYNDRYL CONSULT
Spain Invoice Layout
01.07.2023 - 31.07.2023

1 Unit(s) 100.000,00 EUR/Unit 0% EUR 100.000,00

Net amount EUR 100.000,00
Plus 0% VAT EUR 0,00

Credit total amount EUR **100.000,00**

No VAT liability in Seller's Country. Customer to Reverse Charge. Art. 44 & 196 EC Dir. 2006/112.

Credit reason: [Reason for credit]

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