

kyndryl™

Invoice Layout Samples

Switzerland (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 Switzerland GmbH

Vulkanstrasse 106
8048 Zürich
VAT number: XXXXXX

Invoice to
Company Name
Company Address

DRAFT

Invoice number	XXXXXXX
Invoice date	02.04.2023
Customer number	XXXXXXX
Legal contract number	XXXXXXX
PO number	XXXXXXX
Contact	ARAlps@kyndryl.com

Invoice

Project description	UAT CR Test Swiss
Payment terms	Net Due in 30 Days

Services

Invoice layout retest					
01.03.2023 - 31.03.2023	1 Unit(s)	130,000.00 CHF/Unit	7.70%	CHF	130,000.00

Net amount	CHF	130,000.00
plus 7.70% MWST	CHF	10,010.00

Total amount	CHF	140,010.00
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Please remit payment to the following bank account:

Bank Name AG, Zurich Branch
ACCOUNT NUMBER: XXXXXX
SWIFT: XXXXXX
IBAN: 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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Invoice to
Company Name
Company Address

DRAFT

Credit Note number XXXXXXX
Credit Note date 02.04.2023
Original Invoice number XXXXXXX
Original Invoice date 02.04.2023
Customer number XXXXXXX
Legal contract number XXXXXXX
PO number XXXXXXX
Contact ARAIps@kyndryl.com

Credit Note

Services

Invoice layout retest
01.03.2023 - 31.03.2023 1 Unit(s) 77,000.00 CHF/Unit 7.70% CHF 77,000.00

Net amount CHF 77,000.00
plus 7.70% MWST CHF 5,929.00

Credit total amount CHF 82,929.00

Credit reason: Amount/TAX incorrect

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