



Invoice Layout Samples

Turkey (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.

The following new tax rates will be applied starting 10/7/2023:
18% VAT rate will become 20% VAT rate
8% VAT rate will become 10% VAT rate

Invoice to
COMPANY NAME
COMPANY ADDRESS

DRAFT

Contract to
COMPANY NAME
COMPANY ADDRESS
VAT number: XXXXXXXXXXXXInvoice number XXXXXXXXXXXX
Invoice date 28.06.2023
Customer number XXXXXXXXXXXX
Legal contract number XXX-XXXXX
Contact ARMea@kyndryl.com

Invoice

Payment terms Due upon receipt

NWS: Edge Computing [Description of Service 1] 01.05.2023 - 31.05.2023	1 Unit(s)	20.000,00 USD/Unit	18%	USD	20.000,00
NWS: Edge Computing [Description of Service 2] 01.05.2023 - 31.05.2023	1 Unit(s)	20.000,00 USD/Unit	18%	USD	20.000,00
NWS: Edge Computing [Description of Service 3] 01.05.2023 - 31.05.2023	1 Unit(s)	20.000,00 USD/Unit	18%	USD	20.000,00
NWS: Edge Computing [Description of Service 4] 01.05.2023 - 31.05.2023	1 Unit(s)	20.000,00 USD/Unit	18%	USD	20.000,00
NWS: Edge Computing [Description of Service 5] 01.05.2023 - 31.05.2023	1 Unit(s)	20.000,00 USD/Unit	18%	USD	20.000,00

Net Amount USD 100.000,00
Plus 18% VAT** USD 18.000,00**Total amount USD 118.000,00**

ONE HUNDRED EIGHTEEN THOUSAND

Exchange Date	28.06.2023				
Exchange Rate	USD	0,03991	=	TRY	1,00
Net Amount	USD	100.000,00	=	TRY	2.505.800,00
VAT amount	USD	18.000,00	=	TRY	451.044,00
Total amount	USD	118.000,00	=	TRY	2.956.844,00

Please remit payment to the following bank account:

Bank Name, IBAN: XXXXXXXXXXXXX, SWIFT Code: XXXXXXXX (TRY)

Bank Name, IBAN: XXXXXXXXXXXXX, SWIFT Code: XXXXXXXX (TRY)

Bank Name, IBAN: XXXXXXXXXXXXX, SWIFT Code: XXXXXXXX (USD)

Bank Name, IBAN: XXXXXXXXXXXXX, SWIFT Code: XXXXXXXX (USD)

Bank Name, IBAN: XXXXXXXXXXXXX, SWIFT Code: XXXXXXXX (TRY)

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.

Footer Text English

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

Contract to
COMPANY NAME
COMPANY ADDRESS
VAT number: XXXXXXXXXXXXCredit Note number XXXXXXXXXXXX
Credit Note date 28.06.2023
Original Invoice number XXXXXXXXXXXX
Original Invoice date 28.06.2023
Customer number XXXXXXXXXXXX
Legal contract number XXX-XXXXX
Contact ARMea@kyndryl.com

Credit Note

NWS: Edge Computing [Description of Service 1] 01.05.2023 - 31.05.2023	1 Unit(s)	20.000,00 USD/Unit	18%	USD	20.000,00
NWS: Edge Computing [Description of Service 2] 01.05.2023 - 31.05.2023	1 Unit(s)	20.000,00 USD/Unit	18%	USD	20.000,00
NWS: Edge Computing [Description of Service 3] 01.05.2023 - 31.05.2023	1 Unit(s)	20.000,00 USD/Unit	18%	USD	20.000,00
NWS: Edge Computing [Description of Service 4] 01.05.2023 - 31.05.2023	1 Unit(s)	20.000,00 USD/Unit	18%	USD	20.000,00
NWS: Edge Computing [Description of Service 5] 01.05.2023 - 31.05.2023	1 Unit(s)	20.000,00 USD/Unit	18%	USD	20.000,00
Net Amount				USD	100.000,00
Plus 18% VAT**				USD	18.000,00
Credit total amount				USD	118.000,00

ONE HUNDRED EIGHTEEN THOUSAND

Exchange Date	28.06.2023				
Exchange Rate	USD	0,03991	=	TRY	1,00
Net Amount	USD	100.000,00	=	TRY	2.505.800,00
VAT amount	USD	18.000,00	=	TRY	451.044,00
Total amount	USD	118.000,00	=	TRY	2.956.844,00

Credit reason: [Reason for Credit]

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