kyndryl

Invoice Layout Samples

United Kingdom

***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 <u>look and feel</u> of Kyndryl invoices and credit notes as a sample.





Invoice to COMPANY NAME COMPANY ADDRESS

Contract to COMPANY NAME COMPANY ADDRESS VAT number: XXXXXXXXXXXXX **Kyndryl UK Limited**

2nd Floor, 100 Liverpool Street London EC2M 2AT VAT number: XXXXXXXXXXXXXX

Invoice number Invoice date Customer number Legal contract number Contact

XXXXXXXXXX 30.06.2023 XXXXXXXXXXX XXX-XXXXX ARUKI@kyndryl.com

Invoice

Ship-to: COMPANY NAME, COMPANY ADDRESS

Total amount				GBP	120,000.00
Plus 20% VAT				GBP	20,000.00
Net Amount				GBP	100,000.00
15.05.2023 - 15.06.2023	1 Unit(s)	100,000.00 GBP/Unit	20%	GBP	100,000.00
CLOUD: Public Cloud					
Project description Payment terms	[Description of project] Net Due in 45 Days				

Please remit payment to the following bank account: Bank Name, IBAN: XXXXXXXX (GBP), SWIFT/BIC Code: XXXXXXX - SORT Code: 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 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 UK Limited, 2nd Floor, 100 Liverpool Street, London, EC2M 2AT, Registered in England and Wales with number XXXXXXX, VAT number: XXXXXXXXX, /

kyndryl

Invoice to COMPANY NAME COMPANY ADDRESS

Contract to COMPANY NAME COMPANY ADDRESS VAT number: XXXXXXXXXXX

Kyndryl UK Limited

2nd Floor, 100 Liverpool Street London EC2M 2AT VAT number: XXXXXXXXXXXX

DRAFT

Credit Note number Credit Note date Original Invoice number Original Invoice date Customer number Legal contract number Contact XXXXXXXXXXX 30.06.2023 XXXXXXXXXX 30.06.2023 XXXXXXXXXX XXX-XXXXXX ARUKI@kyndryl.com

Credit Note

Ship-to: COMPANY NAME, COMPANY ADDRESS

				-	
Credit total amount				GBP	120,000.00
Net Amount Plus 20% VAT				GBP GBP	100,000.00 20,000.00
	T Offic(s)	100,000.00 GBF70111	2070		
15.05.2023 - 15.06.2023	1 Unit(s)	100,000.00 GBP/Unit	20%	GBP	100,000.00
CLOUD: Public Cloud					

Credit reason: [Reason for credit]

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