



Invoice Layout Samples

United States

***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, Inc.

One Vanderbilt Avenue, 15th Floor
New York NY 10017

Invoice to
COMPANY NAME
COMPANY ADDRESS

DRAFT

Invoice number XXXXXXXXXXXX
Invoice date 06/28/2023
Customer number XXXXXXXXXXXX
Legal contract number XXX-XXXXXX
Contact ARUS@kyndryl.com

Invoice

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

	Net amount	Tax amount
Ship-to: COMPANY NAME, COMPANY ADDRESS #1 ADAI: KYNDRYL CONSULT - Data Processing Services		
06/01/2023 - 06/30/2023	10,000.00	0.00
Ship-to: COMPANY NAME, COMPANY ADDRESS #2 ADAI: KYNDRYL CONSULT - Data Processing Services		
06/01/2023 - 06/30/2023	10,000.00	0.00
Ship-to: COMPANY NAME, COMPANY ADDRESS #3 ADAI: KYNDRYL CONSULT - Data Processing Services		
06/01/2023 - 06/30/2023	10,000.00	0.00
Ship-to: COMPANY NAME, COMPANY ADDRESS #4 ADAI: KYNDRYL CONSULT - Data Processing Services		
06/01/2023 - 06/30/2023	10,000.00	618.75
Ship-to: COMPANY NAME, COMPANY ADDRESS #5		

06/01/2023 - 06/30/2023 10,000.00 0.00

Ship-to: COMPANY NAME, COMPANY ADDRESS #6
ADAI: KYNDRYL CONSULT - Data Processing Services

06/01/2023 - 06/30/2023 10,000.00 618.75

Ship-to: COMPANY NAME, COMPANY ADDRESS #7
ADAI: KYNDRYL CONSULT - Data Processing Services

06/01/2023 - 06/30/2023 10,000.00 0.00

Ship-to: COMPANY NAME, COMPANY ADDRESS #8
ADAI: KYNDRYL CONSULT - Data Processing Services

06/01/2023 - 06/30/2023 10,000.00 0.00

Ship-to: COMPANY NAME, COMPANY ADDRESS #9
ADAI: KYNDRYL CONSULT - Data Processing Services

06/01/2023 - 06/30/2023 10,000.00 0.00

Ship-to: COMPANY NAME, COMPANY ADDRESS #10
ADAI: KYNDRYL CONSULT - Data Processing Services

06/01/2023 - 06/30/2023 10,000.00 0.00

Net Amount	USD	100,000.00
Tax amount	USD	1,237.50
Total amount	USD	101,237.50

Tax Details

State	Non-Taxable base	Taxable base	Tax Amount
FL	12,500.00	0.00	0.00
GA	18,750.00	0.00	0.00
MA	12,500.00	0.00	0.00
NH	6,250.00	0.00	0.00
OK	6,250.00	0.00	0.00
TN	6,250.00	0.00	0.00
TX	0.00	18,750.00	1,237.50
VA	12,500.00	0.00	0.00
WI	6,250.00	0.00	0.00

Please remit payment to:

AR Lockbox, Kyndryl Inc - AR Lockbox
P.O. BOX XXXXXX, CITY, STATE XXXXX-XXXX

On payment remittance 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, Inc.

One Vanderbilt Avenue, 15th Floor
New York NY 10017

Invoice to
COMPANY NAME
COMPANY ADDRESS

DRAFT

Credit Note number XXXXXXXXXXXX
Credit Note date 06/28/2023
Original Invoice number XXXXXXXXXXXX
Original Invoice date 06/28/2023
Customer number XXXXXXXXXXXX
Legal contract number XXX-XXXXXX
Contact ARUS@kyndryl.com

Credit Note

	Net amount	Tax amount
Ship-to: COMPANY NAME, COMPANY ADDRESS #1 ADAI: KYNDRYL CONSULT - Data Processing Services		
06/01/2023 - 06/30/2023	10,000.00	0.00
Ship-to: COMPANY NAME, COMPANY ADDRESS #2 ADAI: KYNDRYL CONSULT - Data Processing Services		
06/01/2023 - 06/30/2023	10,000.00	0.00
Ship-to: COMPANY NAME, COMPANY ADDRESS #3 ADAI: KYNDRYL CONSULT - Data Processing Services		
06/01/2023 - 06/30/2023	10,000.00	0.00
Ship-to: COMPANY NAME, COMPANY ADDRESS #4 ADAI: KYNDRYL CONSULT - Data Processing Services		
06/01/2023 - 06/30/2023	10,000.00	618.75
Ship-to: COMPANY NAME, COMPANY ADDRESS #5		

06/01/2023 - 06/30/2023

10,000.00

0.00

Ship-to: COMPANY NAME, COMPANY ADDRESS #6
 ADAI: KYNDRYL CONSULT - Data Processing Services

06/01/2023 - 06/30/2023

10,000.00

618.75

Ship-to: COMPANY NAME, COMPANY ADDRESS #7
 ADAI: KYNDRYL CONSULT - Data Processing Services

06/01/2023 - 06/30/2023

10,000.00

0.00

Ship-to: COMPANY NAME, COMPANY ADDRESS #8
 ADAI: KYNDRYL CONSULT - Data Processing Services

06/01/2023 - 06/30/2023

10,000.00

0.00

Ship-to: COMPANY NAME, COMPANY ADDRESS #9
 ADAI: KYNDRYL CONSULT - Data Processing Services

06/01/2023 - 06/30/2023

10,000.00

0.00

Ship-to: COMPANY NAME, COMPANY ADDRESS #10
 ADAI: KYNDRYL CONSULT - Data Processing Services

06/01/2023 - 06/30/2023

10,000.00

0.00

Net Amount
 Tax amount

USD	100,000.00
USD	1,237.50

Credit total amount

USD	101,237.50
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Tax Details

State	Non-Taxable base	Taxable base	Tax Amount
FL	-12,500.00	0.00	0.00
GA	-18,750.00	0.00	0.00
MA	-12,500.00	0.00	0.00
NH	-6,250.00	0.00	0.00
OK	-6,250.00	0.00	0.00
TN	-6,250.00	0.00	0.00
TX	0.00	-18,750.00	-1,237.50
VA	-12,500.00	0.00	0.00
WI	-6,250.00	0.00	0.00

Credit reason: [Reason for credit]

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