## IBM UNITED KINGDOM LIMITED

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## Invoice

Invoice number 10/09/2024 6905212892 S0480119203 / 12822219

Customer Mailing Address: FUJITSU SERVICES LTD LOVELACE ROAD **RG12 8SN BRACKNELL** United Kingdom

IBM Customer: S036211912 / 301524 FUJITSU SERVICES LTD SUPPLY & LIFECYCLE SERVICES TRAFALGAR HOUSE, TEMPLE COURT DATA AVENUE WA3 6GD RISLEY WARRINGTON United Kingdom

Customer VAT number: GB576983668

## **Payment Term:**

Customer VAT number: GB576983668			
Payment Term:	Ce		
Payment due upon receipt of invoice. Late payment fee may apply.			
10			
Customer Support: ibm.com/customersupport/uk or +44 (0)370 909 9997			
Description	Date from / to	VAT %	Net Amount
IBM Maintenance			
Customer reference: INVOICE FOR CONTRACT ID-00233273			
AS PER SIGNED IBM Technology Lifecycle Services (TLS)			
Schedule, SIGNED FOR BY Clive Rees ON 07/07/2023			
PURCHASE ORDER NUMBER: 4600008182935			
LINE ITEM 10: IBM:Q-00355648			
IBM INTERNAL REF: MM, GTSGB24040213292287-1			
Purchase Order Number: 4600012036			
Contract Number: ID-00233273		00.00	00 044 00
	Total net amount	20.00	89,241.08
Please remit payment to:	Total flot amount		89,241.08
F PAYING BY CHEQUE: Make cheques payable to IBM United Kingdom Limited and crossed A/C Payee only.  Post to IBM United Kingdom Limited PO Box 53, North Harbour, Portsmouth PO6 3AE.	Total VAT amount		12,047.55
F PAYING BY BANK GIRO OR BACS: Please Pay Barclays Bank PLC, 1 Churchill Place, Canary Wharf, Londor 5HP.	<sub>n E14</sub> Total amount		101,288.63

Sort code 20-00-00, A/C Number 93538516, IBAN GB44BARC20000093538516, BIC BARCGB22XXX

For the credit of IBM United Kingdom Limited.

Please ensure your payment reference quotes the above IBM invoice number.

Summary of tax charges:

20.00 % Net amount VAT

Total tax

Tax point is invoice date.

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