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Invoice

Date **02/04/2024** 6900026063

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

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Customer Support: ibm.com/customersupport/uk or +44 (0)370 909 9997			
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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: 4600012036			
LINE ITEM 10: IBM:Q-00355648			
IBM INTERNAL REF: MM, GTSGB24040213292287-1			
Purchase Order Number: 4600012036			
Contract Number: ID-00233273	/04/2024 - 30/06/2024	20.00	288,629.05
	Total net amount GBP		288,629.05
Please remit payment to:	T-1-1\/AT CDD		E7 70F 04
IF PAYING BY CHEQUE: Make cheques payable to IBM United Kingdom Limited and crossed A/C Payee only.	Total VAT amount GBP		57,725.81
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Net amount 20.00 % 288,629.05 VAT 57.725.81 Total tax 57,725.81

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