



**Invoice From:**  
IBM BTO Business  
Consulting Services Sp.z.o.o.  
ul. Armii Krajowej 16  
Kraków  
30-150  
Poland

Tax ID:  
PL6772160267

**INTERCOMPANY TAX CREDIT INVOICE**

Invoice Number		
690000069		
Company Code	Customer Number	Customer Tax ID
0855	IC00000109	PL5260300724
Invoice Date		Service Period
Feb 9, 2024		Dec 1, 2023 to Dec 31, 2023
Original Invoice Number		Original Invoice Date
0600003567		Dec 28, 2023

**Invoice To:**  
IBM Polska Sp. zo.o  
ul. Krakowiaków 32  
Warszawa  
02-255  
Poland

Date of Sale
Dec 31, 2023

ICA: 7600152671      PASSBACK FOR EY CONTRACT  
PASSBACK 4Q 2023 TRUE UP  
USER ID: Malgorzata.Sochacka@pl.ibm.com

Material	Material Description	Tax Rate	Tax Group	Billing Amount	Service Period
69IC238	Misc-INTERCO SVC SUPPORT(IGS) MANUAL BILL	23.00%	*	-40,436.42 PLN	Dec 1, 2023 to Dec 31, 2023

Invoice Summary	Billing Currency
Net Amount	-40,436.42 PLN
Tax Amount	-9,300.38 PLN
	-49,736.80 PLN

Summary of Tax Charges				
Net Amount	23.00%	-40,436.42 PLN	Tax Amount	-9,300.38 PLN
			Total Tax	-9,300.38 PLN

**Tax Group Description**  
\*      Świadczenie usług



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Dec 31, 2023

Unless otherwise stated tax point is invoice date.

Due Date: Feb 9, 2024

IBM BTO Business Consulting Services Sp. z o.o., NIP: 6772160267, large entrepreneur pursuant to the Act of 8 March 2013 on counteracting excessive delays in commercial transactions

Mechanizm podzielonej płatności\*

\* Ma zastosowanie tylko w przypadku faktur, w których kwota należności ogółem stanowi kwotę, o której mowa w art. 19 pkt 2 ustawy z dnia 6 marca 2018 r. -Prawo przedsiębiorców, obejmujących dostawę towarów lub świadczenie usług, o których mowa w załączniku nr 15 do ustawy z dnia 11 marca 2004 r. o podatku od towarów i usług

Reason for Cancellation: PASSBACK 4Q 2023 TRUE UP