



Invoice From:
International Maintenance
Parts Logistics B.V.
Johan Huizingalaan 765
Amsterdam
1066 VH
Netherlands
KVK: 33255752

VAT ID:
CHE-103.794.578 TVA

INTERCOMPANY TAX INVOICE

Invoice Number		
904000640		
Company Code	Customer Number	Customer Tax ID
0098	IC00000131	CHE-105.977.121 MWST
Invoice Date	Delivery date	
Apr 24, 2023	Apr 24, 2023	

Invoice To:
IBM Schweiz AG
Vulkanstrasse 106
Zurich
8048
Switzerland

018481009183

Material	Material Description	Tax Rate	Tax Group	Billing Amount
69IC174	Misc- IMPL Spare Parts	7.70%	*	7,917.19 EUR

Invoice Summary		Billing Currency
Net Amount	7,917.19 EUR	
Tax Amount	609.62 EUR	
Invoice Total Amount	8,526.81 EUR	

Summary of Tax Charges				
Net Amount	7.70%	7,917.19 EUR	Tax Amount	609.62 EUR
			Total Tax	609.62 EUR

Tax Group Description
* Standard output VAT in Ship To Location.



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VAT AMOUNT IN CHF 0.00
EXCHANGE RATE EUR/CHF 0.98083

Unless otherwise stated tax point is invoice date.
Due Date: Apr 24, 2023

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