



# Invoice

Invoice number: 6900026069 Date: 03/06/2024 Customer number: S048074447 / 360051

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:

Payment due upon receipt of invoice. Late payment fee may apply.

Customer Support: <a href="https://ibm.com/customersupport/uk">ibm.com/customersupport/uk</a> or +44 (0)370 909 9997			
Description	Date from / to	VAT %	Net Amount
<b>IBM Maintenance</b>			
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: 4600012019			
LINE ITEM 10: IBM:Q-00355648			
IBM INTERNAL REF: MM, GTSGB24040213292287-1			
Purchase Order Number: 4600012036			
Contract Number: ID-00233273			
		01/04/2024 - 30/06/2024	59,002.39
		20.00	59,002.39
Total net amount			59,002.39
Total VAT amount			11,800.48
Total amount			70,802.87

Please remit payment to:  
IF 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.

IF PAYING BY BANK GIRO OR BACS: Please Pay Barclays Bank PLC, 1 Churchill Place, Canary Wharf, London E14 5HP.  
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:

Net amount	20.00 %	288,629.05	VAT	57,725.81
			Total tax	57,725.81

Tax point is invoice date.

Transactions relating to this invoice or credit note are governed by the contractual instruments signed or otherwise agreed by both the customer and IBM.

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