



Changing the style

* Please quote in all correspondence

** Please quote your Purchase Order reference or customer reference number at the time of order placement

Invoice or Credit Note Number * → 5802000312

Customer Number * → 00817000

Customer Reference ** → Your Reference

Customer Name and Address → A COMPANY PLC
FAO ACCOUNTS PAYABLE
1 STANDARD STREET
RANDOM TOWN
PO1 3AE

IBM Contract Details → CONTACT INFORMATION: Visit us at <http://www.ibm.com/uk>
IBM UK Ltd, Customer Support Online, Mail Point F3B, North Harbour, PO6 3AE,
Tel: 0870 909 9997, Fax: 0044 23 9256 0940. Between 09:00 and 17:00

Description	Period Start	Period Stop	Rate	VAT %	Net Amount
Contract Description : network services agreement Contract signed by : AN OTHER IBM Contract Number : PA0900					
FONS Contract. Change PJ014 Epsom	16/10/2004	15/11/2004	17.50		23,225.00
FONS Contract. Change PJ016	16/11/2004	15/12/2004	17.50		40,244.68
FONS Contract. C&W & Service Management	16/11/2004	15/12/2004	17.50		223,997.81
FONS Contract/ Maintenance Charge 16th N	16/11/2004	31/12/2004	17.50		176,658.00
TOTAL NET AMOUNT					464,125.49
TOTAL VAT AMOUNT					81,221.97
TOTAL AMOUNT DUE GBP					545,347.46

Payment Terms → PAYMENT IS NOW DUE

Tax Point → Tax Point is Invoice Date

IBM Registered Office Details & IBM VAT Registration No. → Registered in England: - Reg No. 11598, IBM VAT Reg No - GB107328000
Registered Office: - IBM UK Ltd, BOX 41, North Harbour, Portsmouth, Hants, PO6 3AU. (E&OE)

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

Copies would be indicated here → Invoice 1/1

Document Type: Invoice or Credit → Invoice

Page No. of Total Pages → 1/1

Net Amount → 464,125.49

Tax Amount → 81,221.97

Total Amount Payable → 545,347.46