

Tax Invoice

**Buyer Created Tax Invoice – Approved
by The Controller of GST**

People Search Pte Ltd
#17-08 Ngee Ann City Tower A
391A Orchard Road
238873
Singapore

Co & GST Reg. No: 20-0102823-H

Remit to:

Account Name: KellyOCG Singapore Pte Ltd
Bank Name: DBS Bank Ltd
Branch : Marina Bay Financial Centre Tower 3
SGD A/c No.: 003-936193-9 (SGD)
Account type: Current A/c
Swift Code: DBSSSGSG

Bill to: Novartis Asia Pacific Pharmaceuticals Pte Ltd
#10-25/28 Mapletree Business City
20W Pasir Panjang Road
117439
Singapore

Invoice Number: 281700021-327
Invoice Date: 8/4/2021
PO Number: 3004612052

Co & GST Reg. No:

FG Invoice Number	Timesheet / Expense ID	Work Order ID / Description	Line Item Type	Timesheet W/E	Units/Hours	Rate Type	Rate	Total (SGD)
NOVIN00661241	NOVTS00825730	NOVWO00032984	Time Sheet	31/3/2021	1.00	ST Monthly/MO	27,957.98	27,957.98
Total of All Employees								27,957.98
The tax shown is your output tax due to the Comptroller of GST 7% GST								1,957.06
Department Total / Invoice Amount (SGD)								29,915.04

This is a computer generated document and requires no signature.

Self-Billing invoice raised by KellyOCG Singapore Pte Ltd on behalf of the service receipient Novartis Asia Pacific Pharmaceuticals Pte Ltd for services delivered from People Search Pte Ltd.

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