

## Tax Invoice

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

Pharmeng Technology Pte Ltd  
#03-20 Galaxis  
1 Fusionopolis Place  
138522  
Singapore

Co & GST Reg. No: 201104425K

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 Singapore Pharmaceutical  
Manufacturing Pte. Ltd  
10 Tuas Bay Lane  
637461  
Singapore

Invoice Number: 281700021-311  
Invoice Date: 8/4/2021  
PO Number: 3004720355

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)
NOVIN00661858	NOVTS00826192	NOVWO00034043	Time Sheet	31/3/2021	1.00	ST Monthly/MO	4,000.00	4,000.00
<b>Total of All Employees</b>								<b>4,000.00</b>
<b>The tax shown is your output tax due to the Comptroller of GST 7% GST</b>								<b>280.00</b>
<b>Department Total / Invoice Amount (SGD)</b>								<b>4,280.00</b>

This is a computer generated document and requires no signature.

Self-Billing invoice raised by KellyOCG Singapore Pte Ltd on behalf of the service recipient Novartis Singapore Pharmaceutical Manufacturing Pte. Ltd for services delivered from Pharmeng Technology Pte Ltd.

```
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</To>
<Sender>
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</Credential>
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</Sender>
</Header>
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</Attachment>
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