

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: 281700021-310
Invoice Date: 8/4/2021
PO Number: 3004476381

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)
NOVIN00659410	NOVTS00820695	NOVWO00032220	Time Sheet	28/2/2021	9.00	DT/Hr	30.00	270.00
NOVIN00659410	NOVTS00820695	NOVWO00032220	Time Sheet	28/2/2021	1.00	ST Monthly/MO	4,000.00	4,000.00
Total of All Employees								4,270.00
The tax shown is your output tax due to the Comptroller of GST 7% GST								298.90
Department Total / Invoice Amount (SGD)								4,568.90

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.

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T05:59:59-07:00" payloadID="1617886799824-4876420446012864239@10.162.97.166">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01044216272</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="production">
    <ProviderDataRequest>
      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:281700021-310.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01003603018</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```