# KellyOCG

## 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 Singapore Pte Ltd
#10-25/28 Mapletree Business
20W Pasir Panjang Road
117439
Singapore

Co & GST Reg. No:

Invoice Number:  281700021-293
Invoice Date:  8/4/2021
PO Number:  3004727640

| FG Invoice Number | Timesheet / Expense ID | Work Order ID / Description | Line Item Type | Timesheet W/E | Units/Hours | Rate Type | Rate | Total (SGD) |
|---|---|---|---|---|---|---|---|---|
| NOVIN00660621 | NOVTS00826265 | NOVWO00034095 | Time Sheet | 31/3/2021 | 1.00 | ST Monthly/MO | 3,584.70 | 3,584.70 |
| | | | | | | **Total of All Employees** | | **3,584.70** |
| | | The tax shown is your output tax due to the Comptroller of GST | | | | **7% GST** | | **250.93** |
| | | | | | | **Department Total / Invoice Amount (SGD)** | | **3,835.63** |

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 Singapore Pte Ltd for services delivered from People Search Pte Ltd.

```xml
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T05:58:14-07:00" payloadID="1617886694138-8412965249347351541@10.162.97.167">
<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:281700021-293.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01003603018</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```