

Tax Invoice

Integrrix Solutions Pte Ltd
#33-04A International Plaza
10 Anson Road
79903
Singapore

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

Co & GST Reg. No: 200614558G

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: 281700021-304
Invoice Date: 8/4/2021
PO Number: 3004674113

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)
NOVIN00660475	NOVTS00825999	NOVWO00033371	Time Sheet	31/3/2021	160.00	ST/Hr	38.00	6,080.00
Total of All Employees								6,080.00
The tax shown is your output tax due to the Comptroller of GST 7% GST								425.60
Department Total / Invoice Amount (SGD)								6,505.60

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 Integrrix Solutions Pte Ltd.

```
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