

## Tax Invoice

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

PSC Biotech Pte Ltd  
Tradehub 21, #01-92  
26 Boon Lay Way  
609970  
Singapore

Co & GST Reg. No: 200717428G

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

Co & GST Reg. No:

Invoice Number: 281700021-313  
Invoice Date: 8/4/2021  
PO Number: 3004386880

FG Invoice Number	Timesheet / Expense ID	Work Order ID / Description	Line Item Type	Timesheet W/E	Units/Hours	Rate Type	Rate	Total (SGD)
NOVIN00661233	NOVTS00825424	NOVWO00031337	Time Sheet	31/3/2021	180.00	ST/Hr	50.00	9,000.00
Total of All Employees								9,000.00
The tax shown is your output tax due to the Comptroller of GST 7% GST								630.00
Department Total / Invoice Amount (SGD)								9,630.00

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 PSC Biotech Pte Ltd.

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