

Tax Invoice

Novexx Pte Ltd
8 Tuas View Loop
637674
Singapore

Co & GST Reg. No: 200107591N

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

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: 281700021-308
Invoice Date: 8/4/2021
PO Number: 3004426212

FG Invoice Number	Timesheet / Expense ID	Work Order ID / Description	Line Item Type	Timesheet W/E	Units/Hours	Rate Type	Rate	Total (SGD)
NOVIN00661010	NOVTS00825465	NOVWO00031664	Time Sheet	31/3/2021	1.00	ST Monthly/MO	7,520.00	7,520.00
Total of All Employees								7,520.00
The tax shown is your output tax due to the Comptroller of GST 7% GST								526.40
Department Total / Invoice Amount (SGD)								8,046.40

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 Novexx Pte Ltd.

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