KellyOCG

Tax Invoice

Buyer Created Tax Invoice – Approved by The Controller of GST

Zentek Engineering Pte Ltd
#02-09 The Strategy
2 International Business Park
609930
Singapore

Co & GST Reg. No: 200202643H

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: 281700021-325
Invoice Date: 8/4/2021
PO Number: 3004691249

FG Invoice Number	Timesheet / Expense ID	Work Order ID / Description	Line Item Type	Timesheet W/E	Units/Hours	Rate Type	Rate	Total (SGD)
NOVIN00658974	NOVTS00821184	NOVWO00033726	Time Sheet	28/2/2021	120.00	ST/Hr	80.00	9,600.00
							Total of All Employees	9,600.00
			The tax shown is your output tax due to the Comptroller of GST				7% GST	672.00
							Department Total / Invoice Amount (SGD)	10,272.00

This is a computer generated document and requires no signature.

Self-Billing invoice raised by KellyOCG Singapore Pte Ltd on behalf of the service receipient Novartis Singapore Pharmaceutical Manufacturing Pte. Ltd for services delivered from Zentek Engineering Pte Ltd.

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<?xml version="1.0" encoding="UTF-8"?>
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</To>
<Sender>
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<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
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</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01003603018</Extrinsic>
</ProviderDataRequest>
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