

## 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: 281700021-307  
Invoice Date: 8/4/2021  
PO Number: 3004369738

FG Invoice Number	Timesheet / Expense ID	Work Order ID / Description	Line Item Type	Timesheet W/E	Units/Hours	Rate Type	Rate	Total (SGD)
NOVIN00661009	NOVTS00825415	NOVWO00031362	Time Sheet	31/3/2021	1.00	ST Monthly/MO	4,261.00	4,261.00
<b>Total of All Employees</b>								<b>4,261.00</b>
<b>The tax shown is your output tax due to the Comptroller of GST 7% GST</b>								<b>298.27</b>
<b>Department Total / Invoice Amount (SGD)</b>								<b>4,559.27</b>

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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    </Sender>
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