

Tax Invoice

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

Whiz Link Manpower
#08-01K Maxwell House
20 Maxwell Road
069113
Singapore

Co & GST Reg. No: M90010033A

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 Pte Ltd
#10-25/28 Mapletree Business
20W Pasir Panjang Road
117439
Singapore

Invoice Number: 281700021-295
Invoice Date: 8/4/2021
PO Number: 3004708463

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)
NOVIN00660403	NOVTS00821364	NOVWO00033935	Time Sheet	28/2/2021	6.50	Over Time at 50%/Hr	26.98	175.37
NOVIN00660403	NOVTS00821364	NOVWO00033935	Time Sheet	28/2/2021	1.00	ST Monthly/MO	3,118.75	3,118.75
Total of All Employees								3,294.12
The tax shown is your output tax due to the Comptroller of GST 7% GST								230.59
Department Total / Invoice Amount (SGD)								3,524.71

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 Pte Ltd for services delivered from Whiz Link Manpower.

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