

## Tax Invoice

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

Asia Resource Engineering Pte Ltd  
8 #01-2833  
Blk 722 Ang Mo Kio Avenue  
Kio Avenue  
Singapore

Co & GST Reg. No: 201407586M

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

Invoice Number: 281700021-299  
Invoice Date: 8/4/2021  
PO Number: 3004727624

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)
NOVIN00661252	NOVTS00826282	NOVWO00033968	Time Sheet	31/3/2021	11.00	Over Time at 50%/Hr	20.56	226.16
NOVIN00661252	NOVTS00826282	NOVWO00033968	Time Sheet	31/3/2021	36.00	DT/Hr	27.42	987.12
NOVIN00661252	NOVTS00826282	NOVWO00033968	Time Sheet	31/3/2021	1.00	ST Monthly/MO	3,500.00	3,500.00
NOVIN00661254	NOVES00016801	NOVWO00033968	Expense Sheet		0.00	Expense Sheet	0.00	35.00
NOVMI00000523	NOVMI00000523	NOVWO00033968	Miscellaneous Invoice		0.00	Miscellaneous Invoice	0.00	1,296.00
NOVMI00000574	NOVMI00000574	NOVWO00033968	Miscellaneous Invoice		0.00	Miscellaneous Invoice	0.00	1,296.00
<b>Total of All Employees</b>								<b>7,340.28</b>
<b>The tax shown is your output tax due to the Comptroller of GST 7% GST</b>								<b>513.82</b>
<b>Department Total / Invoice Amount (SGD)</b>								<b>7,854.10</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 Asia Resource Engineering Pte Ltd.

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