KellyOCG

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

Co & GST Reg. No:

Invoice Number: 281700021-296
Invoice Date: 8/4/2021
PO Number: 3004415267

FG Invoice Number	Timesheet / Expense ID	Work Order ID / Description	Line Item Type	Timesheet W/E	Units/Hours	Rate Type	Rate	Total (SGD)
NOVIN00661244	NOVTS00825459	NOVWO00031682	Time Sheet	31/3/2021	1.00	ST Monthly/MO	4,700.00	4,700.00
							Total of All Employees	**4,700.00**
			The tax shown is your output tax due to the Comptroller of GST			**7% GST**		**329.00**
						Department Total / Invoice Amount (SGD)		**5,029.00**

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 Asia Resource Engineering Pte Ltd.

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</Credential>
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<Sender>
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</Credential>
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</Sender>
</Header>
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