

Tax Invoice

Hyde Engineering & Consulting Singapore Pte Ltd
#09-13, High Street Plaza
77 High Street
179433
Singapore

**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

Co & GST Reg. No: 201018712H

Bill to: Novartis Singapore Pharmaceutical
Manufacturing Pte. Ltd
10 Tuas Bay Lane
637461
Singapore

Invoice Number: 281700021-303
Invoice Date: 8/4/2021
PO Number: 3004575544

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)
NOVIN00661871	NOVTS00825676	NOVWO00032747	Time Sheet	31/3/2021	1.00	ST Monthly/MO	8,200.00	8,200.00
Total of All Employees								8,200.00
The tax shown is your output tax due to the Comptroller of GST 7% GST								574.00
Department Total / Invoice Amount (SGD)								8,774.00

This is a computer generated document and requires no signature.

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

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