

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: 281700021-301
Invoice Date: 8/4/2021
PO Number: 3004727623

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)
NOVIN00661253	NOVTS00826285	NOVWO00033969	Time Sheet	31/3/2021	33.00	Over Time at 50%/Hr	20.56	678.48
NOVIN00661253	NOVTS00826285	NOVWO00033969	Time Sheet	31/3/2021	1.00	ST Monthly/MO	3,500.00	3,500.00
NOVMI00000522	NOVMI00000522	NOVWO00033969	Miscellaneous Invoice		0.00	Miscellaneous Invoice	0.00	1,152.00
NOVMI00000573	NOVMI00000573	NOVWO00033969	Miscellaneous Invoice		0.00	Miscellaneous Invoice	0.00	1,296.00
Total of All Employees								6,626.48
The tax shown is your output tax due to the Comptroller of GST 7% GST								463.85
Department Total / Invoice Amount (SGD)								7,090.33

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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