

Tax Invoice

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

PSC Biotech Pte Ltd
Tradehub 21, #01-92
26 Boon Lay Way
609970
Singapore

Co & GST Reg. No: 200717428G

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: 281700021-314
Invoice Date: 8/4/2021
PO Number: 3004445333

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)
NOVIN00661157	NOVES00016775	NOVWO00031946	Expense Sheet		0.00	Expense Sheet	0.00	41.90
NOVIN00661246	NOVTS00825481	NOVWO00031946	Time Sheet	31/3/2021	154.00	ST/Hr	65.00	10,010.00
NOVIN00661246	NOVTS00825481	NOVWO00031946	Time Sheet	31/3/2021	2.00	Over Time at 50%/Hr	65.00	130.00
Total of All Employees								10,181.90
The tax shown is your output tax due to the Comptroller of GST 7% GST								712.73
Department Total / Invoice Amount (SGD)								10,894.63

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 PSC Biotech Pte Ltd.

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    </To>
    <Sender>
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