

## Tax Invoice

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

Kingsforce Management Services Pte Ltd  
1 Commonwealth Lane #07-33  
One Commonwealth  
149544  
Singapore

Co & GST Reg. No: M201256569

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: 281700021-305  
Invoice Date: 8/4/2021  
PO Number: 3004533996

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)
NOVIN00660610	NOVTS00816176	NOVWO00032495	Time Sheet	31/1/2021	76.00	ST/Hr	25.96	1,972.96
NOVIN00660610	NOVTS00816176	NOVWO00032495	Time Sheet	31/1/2021	2.00	Over Time at 50%/Hr	38.94	77.88
NOVIN00660611	NOVTS00810926	NOVWO00032495	Time Sheet	31/12/2020	100.00	ST/Hr	25.96	2,596.00
NOVIN00660611	NOVTS00810926	NOVWO00032495	Time Sheet	31/12/2020	3.00	Over Time at 50%/Hr	38.94	116.82
NOVIN00661857	NOVTS00825630	NOVWO00032495	Time Sheet	31/3/2021	1.00	ST Monthly/MO	4,500.00	4,500.00
<b>Total of All Employees</b>								<b>9,263.66</b>
<b>The tax shown is your output tax due to the Comptroller of GST 7% GST</b>								<b>648.46</b>
<b>Department Total / Invoice Amount (SGD)</b>								<b>9,912.12</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 Kingsforce Management Services Pte Ltd.

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