

Tax Invoice

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

People Search Pte Ltd
#17-08 Ngee Ann City Tower A
391A Orchard Road
238873
Singapore

Co & GST Reg. No: 20-0102823-H

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: 281700021-309
Invoice Date: 8/4/2021
PO Number: 3004476688

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)
NOVIN00660651	NOVTS00825531	NOVWO00032202	Time Sheet	31/3/2021	1.00	ST Monthly/MO	7,087.76	7,087.76
Total of All Employees								7,087.76
The tax shown is your output tax due to the Comptroller of GST 7% GST								496.14
Department Total / Invoice Amount (SGD)								7,583.90

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 People Search Pte Ltd.

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