

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

Co & GST Reg. No:

Invoice Number: 281700021-317
Invoice Date: 8/4/2021
PO Number: 3004600249

| FG Invoice Number | Timesheet / Expense ID | Work Order ID / Description | Line Item Type | Timesheet W/E | Units/Hours | Rate Type | Rate | Total (SGD) |
|--|------------------------|-----------------------------|----------------|---------------|-------------|---------------|----------|-----------------|
| NOVIN00661158 | NOVTS00825727 | NOVWO00032810 | Time Sheet | 31/3/2021 | 1.00 | ST Monthly/MO | 7,550.00 | 7,550.00 |
| Total of All Employees | | | | | | | | 7,550.00 |
| The tax shown is your output tax due to the Comptroller of GST 7% GST | | | | | | | | 528.50 |
| Department Total / Invoice Amount (SGD) | | | | | | | | 8,078.50 |

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