

## 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: 281700021-316  
Invoice Date: 8/4/2021  
PO Number: 3004563109

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)
NOVIN00661249	NOVTS00825655	NOVWO00032607	Time Sheet	31/3/2021	172.00	ST/Hr	56.00	9,632.00
<b>Total of All Employees</b>								<b>9,632.00</b>
<b>The tax shown is your output tax due to the Comptroller of GST 7% GST</b>								<b>674.24</b>
<b>Department Total / Invoice Amount (SGD)</b>								<b>10,306.24</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 PSC Biotech Pte Ltd.

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T06:01:19-07:00" payloadID="1617886879266-3521915830330828717@10.162.97.163">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01044216272</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="production">
    <ProviderDataRequest>
      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:281700021-316.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01003603018</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```