

## Tax Invoice

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

Asia Resource Engineering Pte Ltd  
8 #01-2833  
Blk 722 Ang Mo Kio Avenue  
Kio Avenue  
Singapore

Co & GST Reg. No: 201407586M

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: 281700021-298  
Invoice Date: 8/4/2021  
PO Number: 3004729649

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)
NOVIN00661915	NOVTS00826284	NOVWO00033966	Time Sheet	31/3/2021	22.00	Over Time at 50%/Hr	20.56	452.32
NOVIN00661915	NOVTS00826284	NOVWO00033966	Time Sheet	31/3/2021	1.00	ST Monthly/MO	3,500.00	3,500.00
NOVMI00000521	NOVMI00000521	NOVWO00033966	Miscellaneous Invoice		0.00	Miscellaneous Invoice	0.00	1,008.00
NOVMI00000572	NOVMI00000572	NOVWO00033966	Miscellaneous Invoice		0.00	Miscellaneous Invoice	0.00	1,296.00
<b>Total of All Employees</b>								<b>6,256.32</b>
<b>The tax shown is your output tax due to the Comptroller of GST 7% GST</b>								<b>437.94</b>
<b>Department Total / Invoice Amount (SGD)</b>								<b>6,694.26</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 Asia Resource Engineering 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="2021-04-08T05:58:15-07:00" payloadID="1617886695476-750068788482580495@10.162.96.191">
<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:281700021-298.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01003603018</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```