

Tax Invoice

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

Rovisys Asia Company Pte Ltd
2 International Business Park
#03-25
609930
Singapore

Co & GST Reg. No: 200818152R

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: 281700021-320
Invoice Date: 8/4/2021
PO Number: 3004687830

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)
NOVIN00661188	NOVTS00825994	NOVWO00033464	Time Sheet	31/3/2021	12.00	ST/Hr	120.00	1,440.00
Total of All Employees								1,440.00
The tax shown is your output tax due to the Comptroller of GST 7% GST								100.80
Department Total / Invoice Amount (SGD)								1,540.80

This is a computer generated document and requires no signature.

Self-Billing invoice raised by KellyOCG Singapore Pte Ltd on behalf of the service receipt Novartis Singapore Pharmaceutical Manufacturing Pte. Ltd for services delivered from Rovisys Asia Company Pte Ltd.

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