

## Tax Invoice

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

Zentek Engineering Pte Ltd  
#02-09 The Strategy  
2 International Business Park  
609930  
Singapore

Co & GST Reg. No: 200202643H

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: 281700021-323  
Invoice Date: 8/4/2021  
PO Number: 3004495923

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)
NOVIN00658976	NOVTS00820724	NOVWO00032258	Time Sheet	28/2/2021	144.00	ST/Hr	91.00	13,104.00
<b>Total of All Employees</b>								<b>13,104.00</b>
<b>The tax shown is your output tax due to the Comptroller of GST 7% GST</b>								<b>917.28</b>
<b>Department Total / Invoice Amount (SGD)</b>								<b>14,021.28</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 Zentek Engineering Pte Ltd.

```
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    <Sender>
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        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
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    </Sender>
  </Header>
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          <URL>cid:281700021-323.pdf</URL>
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    </ProviderDataRequest>
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