KellyOCG

Tax Invoice

Buyer Created Tax Invoice – Approved by The Controller of GST

Scientec Consulting Pte Ltd
#13-04/05 Keppel Towers
10 Hoe Chiang Road,
089315
Singapore

Co & GST Reg. No: 200409964K

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: 281700021-321
Invoice Date: 8/4/2021
PO Number: 3004415802

FG Invoice Number	Timesheet / Expense ID	Work Order ID / Description	Line Item Type	Timesheet W/E	Units/Hours	Rate Type	Rate	Total (SGD)
NOVIN00658740	NOVES00016766	NOVWO00031665	Expense Sheet		0.00	Expense Sheet	0.00	30.60
							Total of All Employees	**30.60**
			The tax shown is your output tax due to the Comptroller of GST				**7% GST**	**2.14**
							Department Total / Invoice Amount (SGD)	**32.74**

This is a computer generated document and requires no signature.

Self-Billing invoice raised by KellyOCG Singapore Pte Ltd on behalf of the service receipient Novartis Singapore Pharmaceutical Manufacturing Pte. Ltd for services delivered from Scientec Consulting Pte Ltd.

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<Sender>
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</Credential>
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</Sender>
</Header>
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</Attachment>
</Extrinsic>
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