

## Tax Invoice

Whiz Link Manpower  
#08-01K Maxwell House  
20 Maxwell Road  
069113  
Singapore

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

Co & GST Reg. No: M90010033A

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 Pte Ltd  
#10-25/28 Mapletree Business  
20W Pasir Panjang Road  
117439  
Singapore

Invoice Number: 281700021-294  
Invoice Date: 8/4/2021  
PO Number: 3004624100

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)
NOVMI00000525	NOVMI00000525	NOVWO00033061	Miscellaneous Invoice		0.00	Miscellaneous Invoice	0.00	1,247.50
<b>Total of All Employees</b>								<b>1,247.50</b>
<b>The tax shown is your output tax due to the Comptroller of GST 7% GST</b>								<b>87.33</b>
<b>Department Total / Invoice Amount (SGD)</b>								<b>1,334.83</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 Pte Ltd for services delivered from Whiz Link Manpower.

```
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    <Sender>
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      </Credential>
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    </Sender>
  </Header>
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          <URL>cid:281700021-294.pdf</URL>
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