



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-MR_2020_004

Invoice Date

March 1, 2021

Due Date

March 31, 2021

Total Due

\$80.00

To:

Michael Agabao

Freshening Industries Pte Ltd

4 Loyang Link, Singapore 508895

michael@freshening.com.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Individual Membership Membership Term:1st April 2020 - 31st March 2021	\$80.00	0.00%	\$80.00
Sub Total				\$80.00
Tax				\$0.00
Total Due				\$80.00

Internet Banking

For internet banking, follow these instructions:

- UOB Account No: 212-308-142-2
 - Swift code: UOVBSGSG
 - Branch code: 066
 - Bank code:7375
 - Select Bill Payment Services, select One-Time Billing
- Organisation, type
Society of Cosmetic Scientists, (Singapore) OR SCSS.
- Under Customer / Bill Reference, enter your name,
partner number (if any)
or telephone number.

All OVERSEAS BANK CHARGES ARE PAYABLE BY THE
PAYER (Person who is sending the money)

Payment is due within 30 days from date of invoice.

Thanks for choosing [Society Cosmetic Scientists Singapore](#)