



# Invoice

**From:**

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW\_2023\_022

Invoice Date February 20, 2023

**Total Due \$300.00**

**To:**

Mr. Anson Zhang

DSM Nutritional Products

30, Pasir Panjang Rd,

#13-31 Mapletree Business City

Singapore 117440

AnsonZhang@dsm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2-Day Technical Conference SCSS Technical Conference and Formulation Workshop - 2-Day Technical Conference + Formulation Workshop (16 - 17 March 2023)	\$200.00	0.00%	\$400.00
Sub Total				\$400.00
Tax				\$0.00
Discount				-\$100.00
<b>Total Due</b>				<b>\$300.00</b>

**PayNow**

You can choose now using PayNow:

- Society of Cosmetic Scientists (Singapore), UEN: T03SS0185A
- Key in your company name or Bill reference number.
- Verify the details (i.e. Amount and company name/bill reference number before confirmation.
- Please screenshot both the front and back of the cheque.
- Attach the file before submitting the form.

**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)



# Invoice

Payment is due within 30 days from date of invoice.

Paid