



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2023_025

Invoice Date February 15, 2023

Due Date March 17, 2023

Total Due \$600.00

To:

Erie Sulaiman

Estheria Cosmetik

Blok, Jl. Bhaskara Utara Blok B No.6,

Kalisari, Mulyorejo, Surabaya City,

East Java 60112, Indonesia

erie.wong@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2-Day Technical Conference + Formulation Workshop SCSS Technical Conference and Formulation Workshop - 2-Day Technical Conference + Formulation Workshop (16-17 March 2023)	\$800.00	0.00%	\$800.00

Sub Total \$800.00

Tax \$0.00

Discount **-\$200.00**

Total Due \$600.00

PayNow

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- 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.
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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.

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