



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-MR_2023_009

Invoice Date

April 18, 2023

Due Date

May 18, 2023

Total Due

\$80.00

To:

Jennifer Bourland

Evonik (SEA) Pte Ltd

21 Biopolis road

Nucleos tower A (South)

Level 1M

Singapore 138567

jennifer.bourland@evonik.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Renewal Invoice Term: 1 April 2023 to 31 March 2024	\$80.00	0.00%	\$80.00

Sub Total \$80.00

Tax \$0.00

Total Due

\$80.00

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.