

Invoice

From:

Society Cosmetic Scientists Singapore 1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg Invoice Number INV-SD_2023_006
Invoice Date June 9, 2023

Total Due \$2,800.00

To:

Marilyn Foong RoyLab Global Pte Ltd 31 International Business Park Road Creative Building, #01-08/09 Singapore 609921 marilyn.foong@roylabglobal.com.sg

Hrs/Qty	Service		Rate/Price	Adjust	Sub Total
1	Gold Exhibitor 12th Suppliers Day 2023		\$2,800.00	0.00%	\$2,800.00
			Sub Tota	al	\$2,800.00
			Ta	Х	\$0.00
			Total Du	e	\$2,800.00

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)

Payment is due within 30 days from date of invoice.