



# Invoice

**From:**

Society Cosmetic Scientists Singapore  
 1010 Dover Road, 01-49V Singapore 139658  
 secretariat@scss.org.sg

Invoice Number INV-SD\_2023\_029

Invoice Date August 31, 2023

**Total Due \$2,800.00**

**To:**

Freida David  
 DSM Nutritional Product  
 30 Pasir Panjang Rd, #13-31 Mapletree Business City  
 Singapore 117440  
 freida.guerzon-david@dsm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gold Exhibitor 12th Suppliers Day 2023	\$2,800.00	0.00%	\$2,800.00
Sub Total				\$2,800.00
Tax				\$0.00
<b>Total Due</b>				<b>\$2,800.00</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)

Payment is due within 30 days from date of invoice.