



# Invoice

**From:**

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-SD\_2023\_031

Invoice Date

August 17, 2023

**Total Due**

**\$1,200.00**

**To:**

Neha Rokde

Kumar Organic Products Singapore Pte Ltd

151 Pasir Panjang Rd

#02-24 PASIR PANJANG DISTRI PARK

Singapore 118480

formulation\_asia@kumarorganic.net

| Hrs/Qty          | Service                                     | Rate/Price | Adjust | Sub Total         |
|------------------|---------------------------------------------|------------|--------|-------------------|
| 1                | Silver Exhibitor<br>12th Suppliers Day 2023 | \$1,200.00 | 0.00%  | \$1,200.00        |
| Sub Total        |                                             |            |        | \$1,200.00        |
| Tax              |                                             |            |        | \$0.00            |
| <b>Total Due</b> |                                             |            |        | <b>\$1,200.00</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.

Thanks for choosing [Society Cosmetic Scientists Singapore](#)