



Invoice

From:

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

Invoice Number INV-SD_2023_035
Invoice Date August 18, 2023
Due Date September 17, 2023

Total Due \$1,600.00

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	\$1,600.00	0.00%	\$1,600.00
Sub Total				\$1,600.00
Tax				\$0.00
Total Due				\$1,600.00

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.

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