



# Invoice

**From:**

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

Invoice Number      INV-SD\_2023\_035

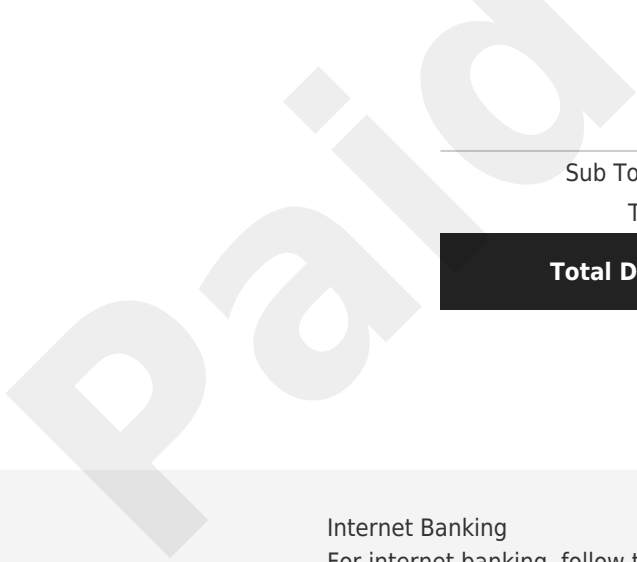
Invoice Date      August 31, 2023

|                  |                   |
|------------------|-------------------|
| <b>Total Due</b> | <b>\$1,600.00</b> |
|------------------|-------------------|

**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<br>12th Suppliers Day | \$1,600.00 | 0.00%  | \$1,600.00        |
| Sub Total        |                                      |            |        | \$1,600.00        |
| Tax              |                                      |            |        | \$0.00            |
| <b>Total Due</b> |                                      |            |        | <b>\$1,600.00</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.