

Invoice

From:	Invoice Number	INV-MA_2023_013
Society Cosmetic Scientists Singapore	Invoice Date	June 13, 2023
1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg	Total Due	\$80.00

To:

Chen Yong Jun Procter & Gamble 70 Biopolis St Singapore 138547 chen.y.144@pg.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Application Invoice Term: 1 April 2023 to 31 March 2024	\$80.00	0.00%	\$80.00
		Sut	o Total Tax	\$80.00 \$0.00
		Tota	l Due	\$80.00
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/bil 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.