



# Invoice

**From:**

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-Sym\_Ben\_2024\_019

Invoice Date January 9, 2024

**Total Due \$120.00**

**To:**

Fintan Sit

IFF Lucas Meyer Cosmetics

21 Biopolis Rd,

#06-21 Nucleos, South Tower,

Singapore 138567

fintan.sit@iff.com

| Hrs/Qty          | Service                                                | Rate/Price | Adjust | Sub Total       |
|------------------|--------------------------------------------------------|------------|--------|-----------------|
| 1                | SCSS Symposium and Benefactors & Social Night (Member) | \$40.00    | 0.00%  | \$40.00         |
|                  | SCSS Symposium and Benefactors & Social Night 2024     |            |        |                 |
| 1                | Membership Application                                 | \$80.00    | 0.00%  | \$80.00         |
|                  | Invoice Term: 1 April 2024 to 31 March 2025            |            |        |                 |
| Sub Total        |                                                        |            |        | \$120.00        |
| Tax              |                                                        |            |        | \$0.00          |
| <b>Total Due</b> |                                                        |            |        | <b>\$120.00</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)



# Invoice

Payment is due within 30 days from date of invoice.

Paid