

## Invoice

## From:

Society Cosmetic Scientists Singapore 1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg Invoice Number INV-Sym\_Ben\_2024\_036
Invoice Date January 22, 2024

Total Due \$80.00

## To:

David Castano Mayan A\*STAR Skin Research Labs (A\*SRL) 8A Biomedical Grove #06-06 Immunos Singapore 138648 david\_castano\_mayan@asrl.a-star.edu.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SCSS Symposium and Benefactors & Social Night (Non-Member) SCSS Symposium and Benefactors & Social Night	\$80.00	0.00%	\$80.00
		Sub 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/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.