



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-Sym_Ben_2024_038

Invoice Date January 21, 2024

Due Date February 20, 2024

Total Due

\$120.00

To:

Sam Leong

INKJET SYSTEMS Pte. Ltd.

56 Loyang Way, 02-18

Singapore 508775

sam@samleong.sg

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			
1	Membership Application	\$80.00	0.00%	\$80.00
	Invoice Term: 1 April 2024 to 1 March 2025			

Sub Total \$120.00

Tax \$0.00

Total Due

\$120.00

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)



Invoice

Payment is due within 30 days from date of invoice.