



# Invoice

**From:**

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

Invoice Number INV-Ben\_Prog\_2024\_004

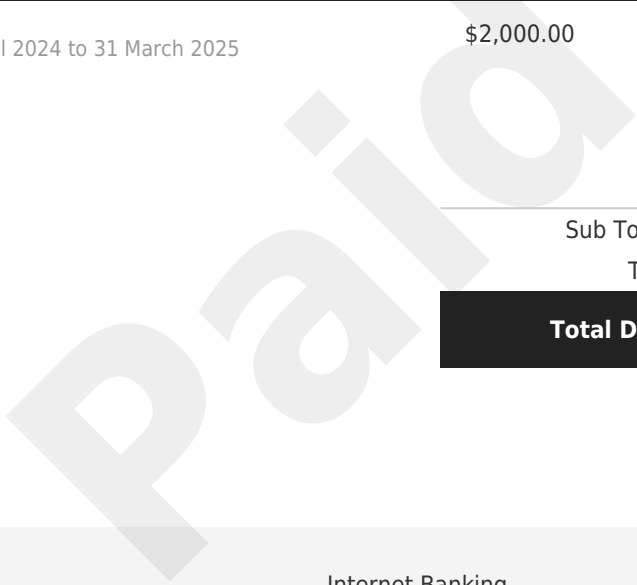
Invoice Date March 12, 2024

|                  |                   |
|------------------|-------------------|
| <b>Total Due</b> | <b>\$2,000.00</b> |
|------------------|-------------------|

**To:**

Frederick Fong  
 Sanderstrothmann  
 Asia Square Tower 2,  
 12 Marina View, #11-01,  
 S018961  
 f.fong@sanderstrothmann.com

| Hrs/Qty          | Service                                                        | Rate/Price | Adjust | Sub Total         |
|------------------|----------------------------------------------------------------|------------|--------|-------------------|
| 1                | Gold Benefactor<br>Invoice Term: 1 April 2024 to 31 March 2025 | \$2,000.00 | 0.00%  | \$2,000.00        |
| Sub Total        |                                                                |            |        | \$2,000.00        |
| Tax              |                                                                |            |        | \$0.00            |
| <b>Total Due</b> |                                                                |            |        | <b>\$2,000.00</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.