

## Invoice

From: Society Cosmetic Scientists Singapore	Invoice Number Invoice Date	INV-TCFW_2024_010 March 25, 2024
1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg	Total Due	\$380.00
<b>To:</b> Mary Jean Miranda HVNS Productions Pte Ltd		

221 Henderson Road, #07-03, Henderson Building, Singapore 159557 Tel: 6251 3321 mary@hvnsproductions.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Option B - Cleanical Beauty (Member)	\$300.00	0.00%	\$300.00
1		\$80.00	0.00%	\$80.00
		Sub 1	Total	\$380.00
			Tax	\$0.00

## 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:

**Total Due** 

- 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)

\$380.00



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Payment is due within 30 days from date of invoice.