



# Invoice

**From:**

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-TCFW\_2024\_016

Invoice Date

April 2, 2024

**Total Due**

**\$150.00**

**To:**

PHANG LIEN TENG

Carepro Specialty Sdn Bhd.

Persiaran Rio Bandar Puteri

47100 Puchong

Selangor, Malaysia

tracy.phang@careprospec.com

| Hrs/Qty          | Service                                  | Rate/Price | Adjust | Sub Total       |
|------------------|------------------------------------------|------------|--------|-----------------|
| 1                | Option A - Cleanical Beauty (Non-member) | \$150.00   | 0.00%  | \$150.00        |
| Sub Total        |                                          |            |        | \$150.00        |
| Tax              |                                          |            |        | \$0.00          |
| <b>Total Due</b> |                                          |            |        | <b>\$150.00</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.

Thanks for choosing [Society Cosmetic Scientists Singapore](#)