

Invoice

From:

Society Cosmetic Scientists Singapore 1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg Invoice Number INV-TCFW_2024_024
Invoice Date March 26, 2024

Total Due \$150.00

To:

Elizabeth Wong
Epiderma Pte Ltd.
302 ORCHARD ROAD,
TONG BUILDING #17-01
SINGAPORE 238862
e.wong@rexults.com

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

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.