

Invoice

From:

Society Cosmetic Scientists Singapore 1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg Invoice Number INV-TCFW_2024_028
Invoice Date March 28, 2024

Total Due

\$300.00

To:

Fang Zheng
P&G
11 North Buona Vista
The Metropolis, Tower 2, #21-07
Singapore 138589
fang.z.3@pg.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Option B - Cleanical Beauty (Special Price) | \$300.00 | 0.00% | \$300.00 |
| | | | | |
| | Sub Total Tax | | Гotal | \$300.00 |
| | | | Tax | \$0.00 |
| | | Total | Due | \$300.00 |

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.