



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-Ben_Prog_2024_011

Invoice Date April 5, 2024

Due Date May 5, 2024

Total Due \$1,000.00

To:

Grace Lim

Lubrizol

44 Tanjong Penjuru

PO Number: 4503878749

Singapore 609032

Grace.Lim@Lubrizol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Silver Benefactor Invoice Term: 1 April 2024 to 31 March 2025	\$1,000.00	0.00%	\$1,000.00
Sub Total				\$1,000.00
Tax				\$0.00
Total Due				\$1,000.00

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.

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