



Invoice

From:

Society Cosmetic Scientists Singapore
 1010 Dover Road, 01-49V Singapore 139658
 secretariat@scss.org.sg

Invoice Number INV-MR_2024_003
 Invoice Date April 25, 2024
 Due Date May 25, 2024

| | |
|------------------|----------------|
| Total Due | \$80.00 |
|------------------|----------------|

To:

Jasmine Cheng
 Amber Compounding Pharmacy Pte Ltd
 96 Owen Rd, #01-01
 Singapore 218908
 jasmine@amber-pharmacy.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Membership Renewal <small>Invoice Term: 1 April 2024 to 31 March 2025</small> | \$80.00 | 0.00% | \$80.00 |

| | |
|------------------|----------------|
| Sub Total | \$80.00 |
| Tax | \$0.00 |
| Total Due | \$80.00 |

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.