

## Invoice

From:

Society Cosmetic Scientists Singapore

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

Invoice Number INV-MR\_2024\_011
Invoice Date July 3, 2024

Total Due \$80.00

To:

Miss Mahalia Soediono Dow Chemical Pacific (Singapore) Pte Ltd 260 Orchard Road #18-01 The Heeren Singapore 238855

Tel: +65 64173555 m.soediono@dow.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Renewal Invoice Term: 1 April 2024 to 31 March 2025	\$80.00	0.00%	\$80.00
		Suk	Sub Total	
			Tax	\$0.00
		Tota	l 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.