



Invoice

From:

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

Invoice Number INV-MR_2024_016
 Invoice Date April 25, 2024
 Due Date May 25, 2024

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

To:

Jaymie Lee
 Enlliance Management SB
 32-2 Jalan PJU 5/21 The Strand
 jaymielee1012@gmail.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

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

<p>PayNow</p> <p>You can choose now using PayNow:</p> <ul style="list-style-type: none"> - 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. 	<p>Internet Banking</p> <p>For internet banking, follow these instructions:</p> <ul style="list-style-type: none"> - 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. <p>ALL OVERSEAS BANK CHARGES ARE PAYABLE BY THE PAYER (Person who is sending the money)</p>
--	--

Payment is due within 30 days from date of invoice.