



# Invoice

**From:**

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-MR\_2024\_028

Invoice Date

April 25, 2024

Due Date

May 25, 2024

**Total Due**

**\$80.00**

**To:**

Vanessa Chong

Johnson & Johnson

2 Science Park Drive

Singapore Science Park 1

Ascent #07-13

Singapore 118222

jchong11@kenvue.com

| Hrs/Qty | Service                                                           | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------|------------|--------|-----------|
| 1       | Membership Renewal<br>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**

**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)



# Invoice

Payment is due within 30 days from date of invoice.