



Invoice

From:

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

Invoice Number INV-MR_2024_032
Invoice Date April 25, 2024
Due Date May 25, 2024

Total Due	\$80.00
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To:

Neha Rokde
Kumar Organic Products Singapore Pte Ltd
151 Pasir Panjang Rd
#02-24 PASIR PANJANG DISTRI PARK
Singapore 118480
formulation_asia@kumarorganic.net

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

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