

## Invoice

From:	etic Scientists Singapore	Invoice Numb Invoice Da		/-MR_2024_036 April 30, 2024	
-	Road, 01-49V Singapore 139658	Total D	ue	\$80.00	
To: Ms. Chen Ye Lubrizol Southeast Asia (Pte) Ltd   Personal and Home Care 44 Tanjong Penjuru Singapore 609032 Tel: 65 66636316 Ye.Chen@lubrizol.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	

Total Due	\$80.00
Тах	\$0.00
Sub Total	\$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.