



Invoice

From:

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

Invoice Number INV-MR_2024_047
 Invoice Date April 26, 2024
 Due Date May 26, 2024

Total Due	\$80.00
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To:

Rueyna Lam
 Republic Polytechnic
 9 Woodlands Ave 9
 Singapore 738964
 rueyna_lam@rp.edu.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Renewal <small>Invoice Term: 1 April 2024 to 31 March 2025</small>	\$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>
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Payment is due within 30 days from date of invoice.