



# Invoice

**From:**

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

Invoice Number      INV-MR\_2024\_056  
 Invoice Date          April 26, 2024  
 Due Date              May 26, 2024

<b>Total Due</b>	<b>\$80.00</b>
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**To:**

Sheih Ni Voo  
 UrbanRx Compounding Pharmacy Pte Ltd (The Pharmacy Inc.)  
 25 Birch Road  
 Singapore 219890

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
<b>Total Due</b>	<b>\$80.00</b>

**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.