



# 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>

<p><b>PayNow</b></p> <p>You can choose now using PayNow:</p> <ul style="list-style-type: none"> <li>- Society of Cosmetic Scientists (Singapore), UEN: T03SS0185A</li> <li>- Key in your company name or Bill reference number.</li> <li>- Verify the details (i.e. Amount and company name/bill reference number before confirmation.</li> <li>- Please screenshot both the front and back of the cheque.</li> <li>- Attach the file before submitting the form.</li> </ul>	<p><b>Internet Banking</b></p> <p>For internet banking, follow these instructions:</p> <ul style="list-style-type: none"> <li>- UOB Account No: 212-308-142-2</li> <li>- Swift code: UOVBSGSG</li> <li>- Branch code: 066</li> <li>- Bank code: 7375</li> <li>- Select Bill Payment Services, select One-Time Billing Organisation, type Society of Cosmetic Scientists, (Singapore) OR SCSS.</li> <li>- Under Customer / Bill Reference, enter your name, partner number (if any) or telephone number.</li> </ul> <p><b>ALL OVERSEAS BANK CHARGES ARE PAYABLE BY THE PAYER (Person who is sending the money)</b></p>
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Payment is due within 30 days from date of invoice.