



# Invoice

**From:**

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-Ben\_Prog\_2024\_015

Invoice Date April 26, 2024

Due Date May 26, 2024

**Total Due \$1,000.00**

**To:**

Eileen Zhang

Hallstar Beauty

Suite 1206, Bldg 1, 188 Fuchunjiang Road,

Suzhou, Jiangsu 215163, China

ezhang@hallstar.com

| Hrs/Qty | Service                                                          | Rate/Price | Adjust | Sub Total  |
|---------|------------------------------------------------------------------|------------|--------|------------|
| 1       | Silver Benefactor<br>Invoice Term: 1 April 2024 to 31 March 2025 | \$1,000.00 | 0.00%  | \$1,000.00 |

Sub Total \$1,000.00

Tax \$0.00

**Total Due \$1,000.00**

**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](#)