



# Invoice

**From:**

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-MR\_2024\_064

Invoice Date

May 2, 2024

**Total Due**

**\$80.00**

**To:**

Gen Nonaka

Procter & Gamble International Operations SA Singapore

Branch

11 North Buona Vista Drive, #21-07

The Metropolis Tower 2,

Singapore 138589

Singapore 138547

nonaka.g@pg.com

| Hrs/Qty          | Service                                                           | Rate/Price | Adjust | Sub Total      |
|------------------|-------------------------------------------------------------------|------------|--------|----------------|
| 1                | Membership Renewal<br>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)



# Invoice

Payment is due within 30 days from date of invoice.

Paid