



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-SD_2024_005

Invoice Date

May 27, 2024

Due Date

June 26, 2024

Total Due

\$1,400.00

To:

Armii Liew

Carepro Specialty Pte Ltd

12 Marina Boulevard

17-01 Tower 3

Marina Bay Financial Centre

Singapore 018982

armii.liew@careprospec.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Silver Exhibitor SCSS Suppliers Day 2024	\$1,400.00	0.00%	\$1,400.00

Sub Total \$1,400.00

Tax \$0.00

Total Due

\$1,400.00

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)



Invoice

Payment is due within 30 days from date of invoice.