



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-SD_2024_014_001

Invoice Date May 28, 2024

Due Date June 27, 2024

Total Due \$700.00

To:

Marty Lumain

Air Liquide Industrial Services Pte Ltd

No. 2 Venture Drive - #22-28 Vision Exchange

608526 Singapore

marty.lumain@airliquide.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Silver Exhibitor SCSS Suppliers Day 2024	\$700.00	0.00%	\$700.00

Sub Total \$700.00

Tax \$0.00

Total Due \$700.00

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.

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