



# Invoice

**From:**

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-SD\_2024\_015

Invoice Date

June 19, 2024

Due Date

July 19, 2024

**Total Due**

**\$1,400.00**

**To:**

Neha Rokde

Kumar Organic Products Singapore Pte Ltd

151 Pasir Panjang Rd

#02-24 PASIR PANJANG DISTRIK PARK

Singapore 118480

formulation\_asia@kumarorganic.net

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

Payment is due within 30 days from date of invoice.

Thanks for choosing [Society Cosmetic Scientists Singapore](#)