



Invoice

From:

Society Cosmetic Scientists Singapore
 1010 Dover Road, 01-49V Singapore 139658
 secretariat@scss.org.sg

Invoice Number INV-SD_2024_016

Invoice Date June 19, 2024

Due Date July 19, 2024

Total Due	SGD1,400.00
------------------	--------------------

To:

Roxane PEJOINE
 SILAB SOUTH EAST ASIA
 Robinson Road Post Office
 Po Box 1229
 902429 SINGAPORE
 communication@silab.fr

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Silver Exhibitor SCSS Suppliers Day 2024	SGD1,400.00	0.00%	SGD1,400.00

Sub Total	SGD1,400.00
Tax	SGD0.00
Total Due	SGD1,400.00

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](#)