

Invoice

secretariat@scss.org.sg	Total Due	\$10.00
1010 Dover Road, 01-49V Singapore 139658	Due Date	February 1, 2025
From: Society Cosmetic Scientists Singapore	Invoice Date	January 2, 2025
	Invoice Number	INV-Sym_2025_001

To:

Lee Yue Wen Symrise Asia Pacific Pte Ltd 226 Pandan Loop Singapore 128412 Attention to Cindy Peng Attention E invoice to cindy.peng@symrise.com yue.wen.lee@symrise.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SCSS Symposium 2025 - Beauty Renaissance: Holistic Approaches to Beauty	\$10.00	0.00%	\$10.00
			Sub Total	\$10.00
			Тах	\$0.00

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- 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:

Total Due

- 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.

\$10.00