Invoice

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

Invoice Number	INV-Sym_2025_002
Invoice Date	January 2, 2025
Due Date	February 1, 2025
Total Due	**$10.00**

To:
Agnes Chia
Symrise Asia Pacific Pte Ltd
226 Pandan Loop Singapore 128412
Attention E invoice to cindy.peng@symrise.com
Agnes.Chia@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
Tax	$0.00
Total Due	**$10.00**

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- Society of Cosmetic Scientists (Singapore), UEN: T03SS0185A
- Key in your company name or Bill reference number.
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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