

Invoice

From:

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

Invoice Number Invoice Date

INV-Sym 2025 004 January 14, 2025

Total Due \$60.00

To:

Goh Chu Yi Jessie ITE College East. Attention to Ms Jessie Goh. 10 Simei Avenue, Singapore 486047 jessie_c_y_goh@ite.edu.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	SCSS Symposium 2025 - Beauty Renaissance: Holistic Approaches to Beauty	\$10.00	0.00%	\$60.00
		Sub Total Tax		\$60.00
				\$0.00
		Total Due		\$60.00

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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
- 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)

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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.