



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2025_012

Invoice Date March 7, 2025

Total Due \$448.00

To:

Joanna Leng

Joannaleng@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2-Day Conference & Workshop SCSS Beauty 4.0	\$448.00	0.00%	\$448.00
Sub Total				\$448.00
Tax				\$0.00
Total Due				\$448.00

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- Society of Cosmetic Scientists (Singapore), UEN: T03SS0185A
- Key in your company name or Bill reference number.
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- Please screenshot both the front and back of the cheque.
- Attach the file before submitting the form.

Internet Banking

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- 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.
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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.