



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2025_021

Invoice Date March 19, 2025

Due Date April 18, 2025

Total Due \$68.00

To:

Emma Hagemo

THE BEAUTY CO-LAB

30 Cecil Street

#19-08 Prudential Tower

Singapore 049712

emma.hagemo@asiacolab.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1-Day Conference (14 March) SCSS Beauty 4.0	\$68.00	0.00%	\$68.00
Sub Total				\$68.00
Tax				\$0.00
Total Due				\$68.00

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You can choose now using PayNow:

- 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

For internet banking, follow these instructions:

- UOB Account No: 212-308-142-2
- Swift code: UOVBSGSG
- Branch code: 066
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- 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.

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