

Invoice

secretariat@scss.org.sg	Total Due	\$80.00
1010 Dover Road, 01-49V Singapore 139658	Due Date	May 22, 2025
From: Society Cosmetic Scientists Singapore	Invoice Date	April 22, 2025
	Invoice Number	INV-MR_2025_013

To: Maria Luisa Milleza ICOF Pte Ltd #16-01 Gateway West, 150 Beach Road Singapore 189720 mmilleza632@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Renewal Invoice Term: 1 April 2025 to 31 March 2026	\$80.00	0.00%	\$80.00
			Sub Total	\$80.00
			Tax	\$0.00
			Fotal Due	\$80.00

PayNow

You can choose now using PayNow:

- 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:

- 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.