



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-ConnexCAsia_2025_002

Invoice Date June 20, 2025

Due Date July 20, 2025

Total Due \$249.20

To:

Surajit Das

iNova Pharmaceuticals

One Temasek Avenue

#04-01 Millenia Tower

Singapore 039192

S.Das@inovapharma.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
1	2-Day Conference ConnexC-Asia Admission Ticket - 2-Day Conference ONLY	\$188.00	0.00%	\$188.00

Sub Total \$268.00

Tax \$0.00

Discount **-\$18.80**

Total Due \$249.20

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.

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