



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-ConnexCAsia_2025_008

Invoice Date June 25, 2025

Due Date July 25, 2025

Total Due \$604.80

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
4	2-Day Conference ConnexC-Asia Admission Ticket - 2-Day Conference ONLY	\$168.00	0.00%	\$672.00

Sub Total \$672.00

Tax \$0.00

Discount **-\$67.20**

Total Due \$604.80

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)



Invoice

Payment is due within 30 days from date of invoice.