



# Invoice

**From:**

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-ConnexCAsia\_2025\_009

Invoice Date July 1, 2025

Due Date July 31, 2025

**Total Due \$230.40**

**To:**

Nicolas Lasbistes

dsm-firmenich

30 Pasir Panjang Road, #13-31

Mapletree Business City

Singapore 117440

nicolas.lasbistes@dsm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2-Day Conference + Social Night (Complimentary Pass) ConnexC-Asia Admission Ticket - 2-Day Conference + Social Night	\$0.00	0.00%	\$0.00
1	2-Day Conference + Social Night ConnexC-Asia Admission Ticket - 2-Day Conference + Social Night	\$256.00	0.00%	\$256.00

Sub Total \$256.00

Tax \$0.00

Discount **-\$25.60**

**Total Due \$230.40**

**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.