



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-ConnexCAsia_2025_016

Invoice Date July 14, 2025

Due Date August 13, 2025

Total Due \$151.20

To:

Rueyna Lam

Republic Polytechnic

9 Woodlands Ave 9

Singapore 738964

rueyna_lam@rp.edu.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2-Day Conference (Academia) ConnexC-Asia Admission Ticket - 2-Day Conference ONLY	\$168.00	0.00%	\$168.00

Sub Total \$168.00

Tax \$0.00

Discount **-\$16.80**

Total Due \$151.20

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- 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
 - Bank code: 7375
 - Select Bill Payment Services, select One-Time Billing Organisation, type Society of Cosmetic Scientists, (Singapore) OR SCSS.
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- 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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