



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-ConnexCAsia_2025_019

Invoice Date July 16, 2025

Due Date August 15, 2025

Total Due \$230.40

To:

Eileen Zhang

Hallstar Beauty

Suite 1206, Bldg 1, 188 Fuchunjiang Road,

Suzhou, Jiangsu 215163, China

ezhang@hallstar.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.