



# Invoice

**From:**

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-ConnexCAsia\_2025\_021

Invoice Date July 16, 2025

Due Date August 15, 2025

**Total Due \$268.00**

**To:**

Min-tsek Lau

TSP Solutions

Block 998 Toa Payoh N, #05-05/06,

Singapore 318993

mintsek@tsp solutions.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 (Member) ConnexC-Asia Admission Ticket - 2-Day Conference ONLY	\$188.00	0.00%	\$188.00

Sub Total \$268.00

Tax \$0.00

**Total Due \$268.00**

**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.