



# Invoice

**From:**

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice  
Number

INV-BP\_2022\_001\_SH2022-00024

Invoice  
Date

June 13, 2022

**Total Due**

**\$2,000.00**

**To:**

Dr. Melissa Tang

Johnson&Johnson Pte Ltd

2 Science Park Drive, #07-13, Ascent

Singapore Science Park 1, Singapore 118222

ltang36@kenvue.com

| Hrs/Qty          | Service   | Rate/Price | Adjust | Sub Total         |
|------------------|---|------------|--------|-------------------|
| 1                | Gold Benefactor<br>Invoice Term: 1 April 2022 - 31 March 2023 | \$2,000.00 | 0.00%  | \$2,000.00        |
| Sub Total        |   |            |        | \$2,000.00        |
| Tax              |   |            |        | \$0.00            |
| <b>Total Due</b> |   |            |        | <b>\$2,000.00</b> |

**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)

Payment is due within 30 days from date of invoice.

Thanks for choosing [Society Cosmetic Scientists Singapore](#)