



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-BP_2022_004

Invoice Date

May 17, 2022

Due Date

June 16, 2022

Total Due

\$2,000.00

To:

Mr. Tan Chong Hui

Jah Tech Pte. Ltd.

T-Space, 1 Tampines North Drive 1

#08-44, Singapore 528559

tanch@jah.technology

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

Sub Total

\$2,000.00

Tax

\$0.00

Total Due

\$2,000.00

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)

Payment is due within 30 days from date of invoice.

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