



# Invoice

**From:**

Society Cosmetic Scientists Singapore  
1010 Dover Road, 01-49V Singapore 139658  
secretariat@scss.org.sg

Invoice Number      INV-BP\_2020\_001  
Invoice Date        August 6, 2020  
Due Date             March 31, 2021

<b>Total Due</b>	<b>\$500.00</b>
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**To:**

Ms. Shannon Tan  
Barentz Singapore Pte Ltd  
61, Kaki Bukit Avenue 1 #05-01,  
Shun Li Industrial Park,  
417943 Singapore  
Shannon.Tan@barentz.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bronze Benefactor Benefactor Programme Term: Present - 31 Mar 2021	\$500.00	0.00%	\$500.00
Sub Total				\$500.00
Tax				\$0.00
<b>Total Due</b>				<b>\$500.00</b>

PAID

**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](#)