

Invoice

From:

Society Cosmetic Scientists Singapore 1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg Invoice Number INV-BP_2022_001
Invoice Date April 26, 2022
Due Date June 11, 2022

Total Due \$1,000.00

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	Silver Benefactor Renewal Invoice term: 1 April 2022 - 31 March 2023	\$1,000.00	0.00%	\$1,000.00
		Sub Total Tax		\$1,000.00 \$0.00
		Total Do	ıe	\$1,000.00

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

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.