Invoice

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

Invoice Number	INV-SD_2024_001
Invoice Date	April 4, 2024
Due Date	May 4, 2024
Total Due	**$6,570.00**

To:
Ruo Ning Choo
DKSH Performance Materials Singapore Pte Ltd
47 Jalan Buroh, #09-01
Singapore 619491
ruo.ning.choo@dksh.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Top Up to Become Diamond Benefactor for FY 24/25 Invoice Term: 1 April 2024 to 31 March 2025	$3,000.00	0.00%	$3,000.00
1	Supplier Day: Gold Sponsorship and Sponsored Beauty Within Nutraceutical Segment Suppliers Day 2024	$4,200.00	0.00%	$4,200.00

Sub Total	$7,200.00
Tax	$0.00
Discount	-$630.00
Total Due	**$6,570.00**

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