



Invoice

From:

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

Invoice Number INV-SD_2023_012

Invoice Date July 1, 2023

Total Due \$2,240.00

To:

Ms. Ellen Chua
Nagase Singapore Pte Ltd
600 North Bridge Road, Parkview
Square #11-01 Singapore 188778
ellen.chua@nagase.com.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gold Exhibitor 12th Suppliers Day 2023	\$2,800.00	0.00%	\$2,800.00
Sub Total				\$2,800.00
Tax				\$0.00
Discount				-\$560.00
Total Due				\$2,240.00

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](#)