

## Invoice

## From:

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

INV-MR\_2022\_003 January 4, 2023

Total Due \$80.00

## To:

Janice Yeo L'Oréal 1 Raffles Quay, #47-01, S048583 Janice.yeo@loreal.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Individual Membership Invoice Term 1st April 2022-31st March 2023	\$80.00	0.00%	\$80.00
		Sub Total Tax		\$80.00
				\$0.00
		Tota	Total Due	

## 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.