

Invoice

From:

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

Invoice Number Invoice Date INV-MA 2022 024 January 9, 2023

Total Due

\$80.00

To:

Eddie So Nanyang Technological University, School of Biological Sciences 60 Nanyang Drive Singapore 637551 eddieso_sc@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Application Invoice Term: 1 April 2022 to 31 March 2023	\$80.00	0.00%	\$80.00
		Suk	Total Tax	\$80.00 \$0.00
		Tota	l Due	\$80.00

PayNow

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- 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
- 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,

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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.