

Invoice

From:

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

Invoice Number Invoice Date

INV-MA 2022 047 February 13, 2023

Total Due

\$80.00

To:

Kelly Foo **DSM Nutritional Products** 30 Pasir Panjang Road, #13-31, Mapletree Business City Singapore 117440 kelly.foo@dsm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Application Invoice Term: 1 April 2023 to 31 March 2024	\$80.00	0.00%	\$80.00
		Sub	Sub Total Tax	
		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
- 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.