



# Invoice

**From:**

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

Invoice Number INV-MA\_2022\_049  
Invoice Date March 5, 2023  
Due Date April 4, 2023

**Total Due \$80.00**

**To:**

Rueyna Lam  
Republic Polytechnic  
9 Woodlands Ave 9  
Singapore 738964  
rueyna\_lam@rp.edu.sg

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 Total \$80.00  
Tax \$0.00

**Total Due \$80.00**

**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](#)