

Invoice

From: Society Cosr	From: Society Cosmetic Scientists Singapore		Invoice Number Invoice Date		
1010 Dover secretariat@	Road, 01-49V Singapore 139658 scss.org.sg		Total Due	e	\$80.00
Singapore Po Centre (CCT 500 Dover R T11A Level 4 Singapore 13	oad I, T11A404				
Hrs/Qty	Service	Rate/F	Price	Adjust	Sub Total
1	Membership Renewal Invoice Term: 1 April 2022 - 31 March 2023	\$8	30.00	0.00%	\$80.00

Total Due	\$80.00
Тах	\$0.00
Sub Total	\$80.00

PayNow Internet Banking For internet banking, follow these instructions: You can choose now using PayNow: - UOB Account No: 212-308-142-2 - Society of Cosmetic Scientists (Singapore), UEN: - Swift code: UOVBSGSG T03SS0185A - Branch code: 066 - Key in your company name or Bill reference number. - Bank code:7375 - Verify the details (i.e. Amount and company name/bill - Select Bill Payment Services, select One-Time Billing reference number Organisation, type before confirmation. Society of Cosmetic Scientists, (Singapore) OR SCSS. - Please screenshot both the front and back of the - Under Customer / Bill Reference, enter your name, cheque. partner number (if any) - Attach the file before submitting the form. or telephone number. All OVERSEAS BANK CHARGES ARE PAYABLE BY THE PAYER (Person who is sending the money)



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Payment is due within 30 days from date of invoice.