



# Invoice

**From:**

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

Invoice Number      INV-MR\_2023\_003

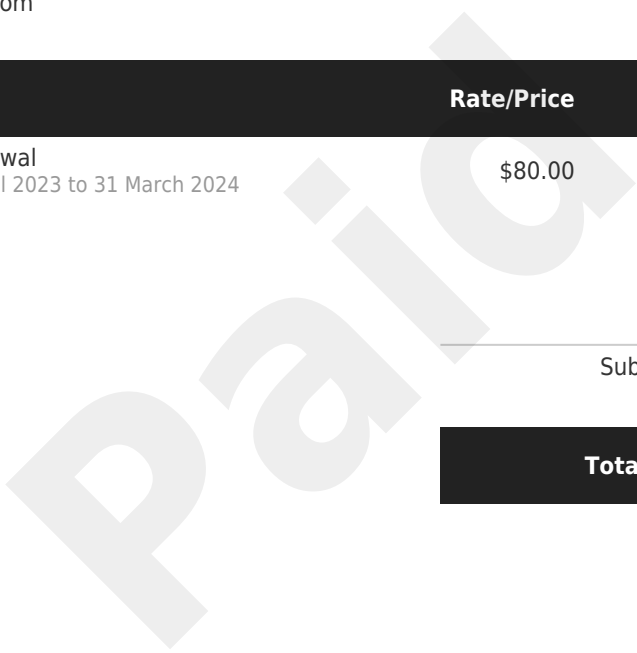
Invoice Date            April 3, 2023

<b>Total Due</b>	<b>\$80.00</b>
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**To:**

MR. Kumaran Letchmanan  
 Senior Scientist, Consumer  
 Stepan Asia Pte Ltd  
 2 International Business Park, #06-24/32, Tower 2, The  
 Strategy,  
 Singapore 609930  
 DID: +65-63799516 | Mobile: +65-82231069  
 Kumaran.Letchmanan@stepan.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Renewal Invoice Term: 1 April 2023 to 31 March 2024	\$80.00	0.00%	\$80.00
Sub Total				\$80.00
Tax				\$0.00
<b>Total Due</b>				<b>\$80.00</b>

**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)**



# Invoice

Payment is due within 30 days from date of invoice.

Paid