



# Invoice

**From:**

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

Invoice Number      INV-MR\_2023\_024  
 Invoice Date          May 8, 2023  
 Due Date              June 7, 2023

|                  |                |
|------------------|----------------|
| <b>Total Due</b> | <b>\$80.00</b> |
|------------------|----------------|

**To:**

Jan Goh  
 Threessentials Pte Ltd  
 54 Jansen Road  
 548453  
 jan.goh@threessentials.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1       | Membership Renewal<br><small>Invoice Term: 1 April 2023 to 31 March 2024</small> | \$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)

Payment is due within 30 days from date of invoice.