



# Invoice

**From:**

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

Invoice Number INV-MR\_2023\_029

Invoice Date June 1, 2023

**Total Due \$80.00**

**To:**

Andy Lee  
Ashland Singapore Pte Ltd  
2 Venture Drive  
#19-09/11 Vision Exchange  
Singapore 608526  
andy.lee@ashland.com

| Hrs/Qty          | Service   | Rate/Price | Adjust | Sub Total      |
|------------------|---|------------|--------|----------------|
| 1                | Membership Renewal<br>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)

Payment is due within 30 days from date of invoice.

Thanks for choosing [Society Cosmetic Scientists Singapore](#)