

## Invoice

## From:

Society Cosmetic Scientists Singapore 1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg Invoice Number INV-MR\_2023\_041
Invoice Date May 9, 2023

Total Due \$80.00

## To:

Marty Lumain
Air Liquide Industrial Services Pte Ltd
No. 2 Venture Drive - #22-28 Vision Exchange
608526 Singapore
marty.lumain@airliquide.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    |           |
|         |   | Tota       | l 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.