

Invoice

From:

Society Cosmetic Scientists Singapore 1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg Invoice Number INV-MR_2020_038
Invoice Date February 25, 2021
Due Date March 31, 2021

Total Due \$240.00

To:

Ms. Toh Mong Sah Winnox Cosmeceutics Sdn Bhd NO 7 PERSIARAN SUBANG PERMAI, TMN PERINDUSTRIAN SUBANG47610 Tel:+60 3563 15588 mabel.spykerman@wipro-unza.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Individual Membership Membership Renewal - Dr. Lee Ka Heng and Ms. Toh Mong Sah New Member - Dr. Ursula Chong Membership Term: 1st April 2020 - 31March 2021	\$80.00	0.00%	\$240.00
		Sub	otal Tax	\$240.00 \$0.00
		Total	Due	\$240.00

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.