



# 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 Total				\$240.00
Tax				\$0.00
<b>Total Due</b>				<b>\$240.00</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](#)