



# Invoice

**From:**

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

Invoice Number      INV-MR\_2023\_052

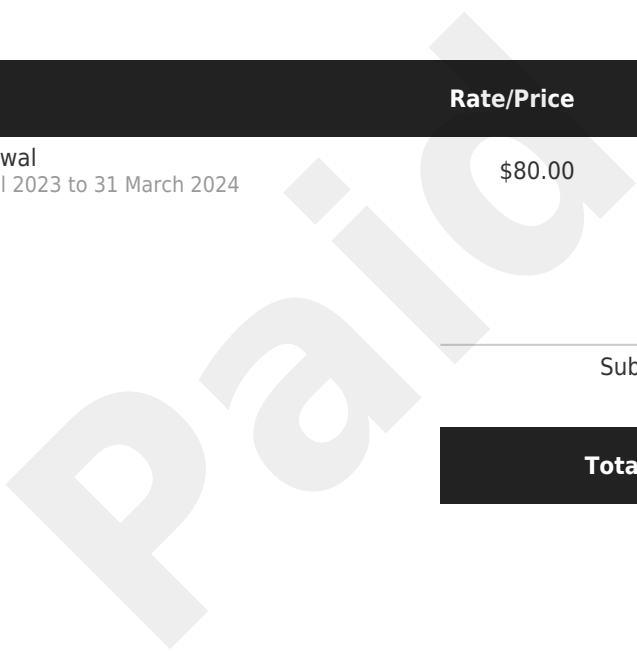
Invoice Date              June 9, 2023

<b>Total Due</b>	<b>\$80.00</b>
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**To:**

Tan Ming Jie  
 DeNova Sciences PTE. Limited  
 Singapore Polytechnic Consumer Chemicals Technology  
 Centre (CCTC)  
 500 Dover Road  
 T11A Level 4, T11A404  
 Singapore 139651  
 mj@denovasciences.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Renewal 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)**



# Invoice

Payment is due within 30 days from date of invoice.

Paid