



# 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

**Total Due \$80.00**

**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