



Invoice

From:

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

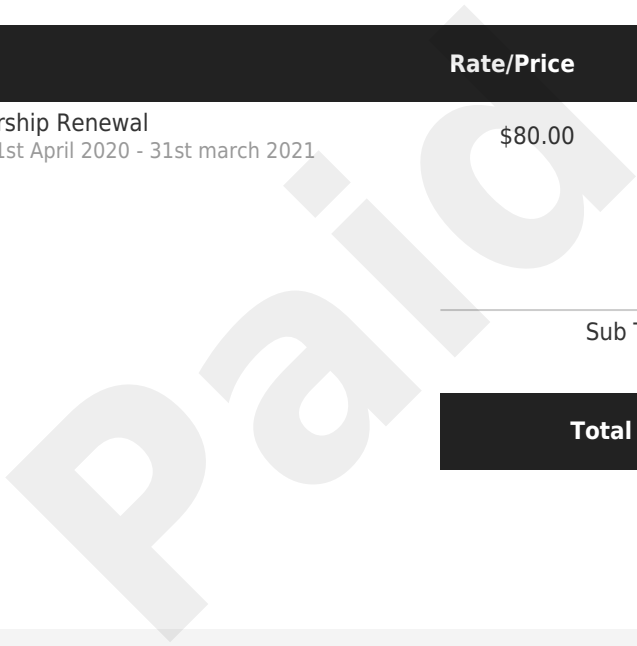
Invoice Number INV-MR_2020_015
 Invoice Date March 4, 2021
 Due Date March 31, 2021

Total Due	\$160.00
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To:

Kelley Dwyer & Dennis Wong
 Floratech
 291E, El Prado CT,
 Chandler Arizona 85225
 Tel: 480-545-7000
 Kelley.Dwyer@floratech.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Individual Membership Renewal Membership Term: 1st April 2020 - 31st march 2021	\$80.00	0.00%	\$160.00
Sub Total				\$160.00
Tax				\$0.00
Total Due				\$160.00

**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.

Thanks for choosing [Society Cosmetic Scientists Singapore](#)