Invoice

Invoice Number	INV-MR_2021_009
Invoice Date	March 31, 2021
Due Date	April 1, 2022
Total Due	**$80.00**

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

To:
Freida David
DSM Nutritional Product
30 Pasir Panjang Rd, #13-31 Mapletree Business City
Singapore 117440
freida.guerzon-david@dsm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Individual Membership Renewal Invoice: 1st April 2021- 31st March 2022	$80.00	0.00%	$80.00

Sub Total	$80.00
Tax	$0.00
Total Due	**$80.00**

Paid

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