



# Invoice

**From:**

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

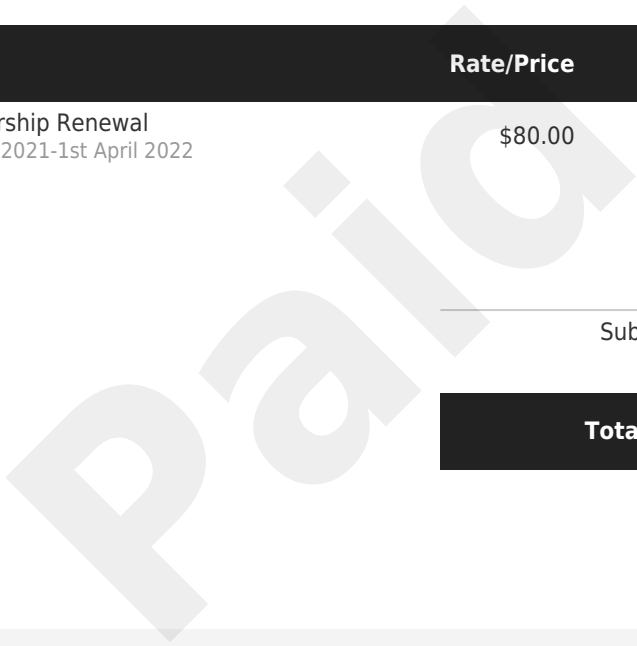
Invoice Number      INV-MR\_2021\_017  
 Invoice Date          April 29, 2021  
 Due Date              May 29, 2021

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

Kelley Dwyer  
 Floratech  
 291 E. El Prado Ct.  
 Chandler, AZ 85225  
 Phone: 480-545-7000  
 KELLEY\_DWYER@crgl-thirdparty.com

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

Payment is due within 30 days from date of invoice.

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