



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-MR_2020_048

Invoice Date

November 16, 2021

Due Date

April 23, 2022

Total Due

\$80.00

To:

Chen Yuxin

The Estée Lauder Companies Asia Innovation Center

Building 8, No.88, Da'erwen Road, Pudong district, Shanghai

201203. P.R.China

Email: yuxchen@estee.com

Mobile: +86 13917840517 | Telephone: 51328960*160

yuxchen@estee.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Renewal Invoice 1st April 2020-31st March 2021	\$80.00	0.00%	\$80.00
Sub Total				\$80.00
Tax				\$0.00
Total Due				\$80.00

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)



Invoice

Payment is due within 30 days from date of invoice.

Paid