Invoice

Invoice Number	INV-MR_2022_023
Invoice Date	May 16, 2022
Due Date	June 15, 2022
Total Due	**$80.00**

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

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	Membership Renewal Invoice Term: 1 April 2022 - 31 March 2023	$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)

Payment is due within 30 days from date of invoice.

Thanks for choosing Society Cosmetic Scientists Singapore