Invoice

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

Invoice Number	INV-MR_2020_032
Invoice Date	October 9, 2020
Due Date	March 31, 2021
Total Due	**$80.00**

To:
Husen Kang
P & G
70 Biopolis Street S(138547)
kang.h.5@pg.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	New Individual Membership Membership Term: 1st April 2020 - 31st March 2021	$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