

Invoice

From:	Invoice Number	INV-MA_2022_008
Society Cosmetic Scientists Singapore	Invoice Date	June 20, 2022
1010 Dover Road, 01-49V Singapore 139658	Total Due	\$80.00
secretariat@scss.org.sg	Total Due	\$00.00

To: Ivan Marcos LIPOTRUE SINGAPORE BRANCH 160 Robinson Road, #25-06 SBF Center

Singapore 068914 imarcos@lipotrue.com

s/Qty	Service	Rate/Price	Adjust	Sub Total	
1	New Individual Membership Invoice Term: 1 April 2022 - 31 March 2023	\$80.00	0.00%	\$80.00	
		Sub Total Tax		\$80.00 \$0.00	
		Tota	al Due	\$80.00	
PayNow		Internet Banking For internet banking, follow these instructions:			
- Societ T03SS0 - Key in - Verify referen before o - Please cheque	your company name or Bill reference number. the details (i.e. Amount and company name/bill ce number confirmation. e screenshot both the front and back of the	- UOB Account No: 212-308-142-2 - Swift code: UOVBSGSG - Branch code: 066 - Bank code:7375			

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.