

Invoice

From:

Society Cosmetic Scientists Singapore 1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg Invoice Number INV-MR_2020_031
Invoice Date October 9, 2020
Due Date March 31, 2021

Total Due \$80.00

To:

Tan Chong Kiat Procter & Gamble International Operations (Singapore) 298 Yishun Street 20 #04-51 Singapore 760298 tan.c.8@pg.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|----------------|-----------|--------------------------|
| 1 | New Individual Membership Membership Term: 1st April 2020 - 31st March 2021 | \$80.00 | Sub Total | |
| | | Sub | | |
| | | Tax Total Due | | \$0.00 \$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)