



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2023_001

Invoice Date January 31, 2023

Total Due \$187.50

To:

Ng Sue Phay

Hyphens Pharma Pte Ltd

16 Tai Seng St, #04-01

Singapore 534138

suephay.ng@hyphens.com.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2-Day Technical Conference SCSS Technical Conference and Formulation Workshop - 2-Day Technical Conference (16-17 March 2023)	\$250.00	0.00%	\$250.00
Sub Total				\$250.00
Tax				\$0.00
Discount				-\$62.50
Total Due				\$187.50

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- Society of Cosmetic Scientists (Singapore), UEN: T03SS0185A
- Key in your company name or Bill reference number.
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- 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.

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