



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-SD_2023_007

Invoice Date

June 13, 2023

Total Due

\$1,200.00

To:

Armii Liew

Carepro Specialty Pte Ltd

12 Marina Boulevard

17-01 Tower 3

Marina Bay Financial Centre

Singapore 018982

armii.liew@careprospec.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Silver Exhibitor 12th Suppliers Day 2023	\$1,200.00	0.00%	\$1,200.00
Sub Total				\$1,200.00
Tax				\$0.00
Total Due				\$1,200.00

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.

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