



Invoice

From:

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

Invoice Number INV-SD_2023_004
Invoice Date June 8, 2023
Due Date July 8, 2023

Total Due \$1,200.00

To:

Na Zhao
Coptis Asia Pte. Ltd.
10 Anson Road, #27-12 International Plaza.
Singapore 079903
na.zhao@coptis.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.

Thanks for choosing [Society Cosmetic Scientists Singapore](#)