



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-SD_2022_017

Invoice Date

July 8, 2022

Due Date

January 4, 2023

Total Due

\$1,330.00

To:

Dr Saira De Ferrari

Cosmetic Assist

Salita del Fondaco, 4/10, 16123 Genova GE, Italy

IT 02439150992

s.deferrari@cosmeticassist.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Silver Tier Exhibitor 11th SCSS Suppliers Day 2022	\$1,000.00	0.00%	\$1,000.00
1	Hostess Service 11th SCSS Suppliers Day 2022	\$250.00	0.00%	\$250.00
1	Membership Renewal Invoice Term: 1 April 2022 to 31 March 2023	\$80.00	0.00%	\$80.00
Sub Total				\$1,330.00
Tax				\$0.00
Total Due				\$1,330.00

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](#)