



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](#)