Invoice

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

Invoice Number	INV-SD_2022_018
Invoice Date	August 1, 2022
Total Due	**$1,000.00**

To:
Kristin Goh
Spectra-Teknik (S) Pte Ltd
66 Tannery Lane
#01-04CM (2nd Floor), Sindo Building
kristin@spectra-teknik.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

Paid

Sub Total	$1,000.00
Tax	$0.00
Total Due	**$1,000.00**

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