



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2023_028

Invoice Date March 16, 2023

Total Due \$150.00

To:

Eunice Soh

IPI Singapore

10 Biopolis Rd,

#02-01 Chromos,

Singapore 138670

eunice_soh@ipi-singapore.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2-Day Technical Conference SCSS Technical Conference and Formulation Workshop - 2-Day Technical Conference (16-17 March 2023)	\$200.00	0.00%	\$200.00
Sub Total				\$200.00
Tax				\$0.00
Discount				-\$50.00
Total Due				\$150.00

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- Society of Cosmetic Scientists (Singapore), UEN: T03SS0185A
- Key in your company name or Bill reference number.
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- 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
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- Branch code: 066
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- Select Bill Payment Services, select One-Time Billing Organisation, type Society of Cosmetic Scientists, (Singapore) OR SCSS.
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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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