



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2023_033

Invoice Date March 7, 2023

Total Due \$600.00

To:

Alicia Ho

Amore Pacific

8 Cross Street,

Manulife Tower(Level 25),

Singapore 048424

aliciaho@outlook.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|--|------------|--------|-----------------|
| 1 | 2-Day Technical Conference + Formulation Workshop SCSS Technical Conference and Formulation Workshop - 2-Day Technical Conference + Formulation Workshop (16-17 March 2023) | \$800.00 | 0.00% | \$800.00 |
| Sub Total | | | | \$800.00 |
| Tax | | | | \$0.00 |
| Discount | | | | -\$200.00 |
| Total Due | | | | \$600.00 |

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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.