



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2023_039

Invoice Date March 28, 2023

Total Due \$510.00

To:

Ms Fyona Heng

Best World International Ltd.

20W Pasir Panjang Road #08-28

Mapletree Business City

Singapore 117439

fyona.heng@bestworld.com.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	2-Day Technical Conference SCSS Technical Conference and Formulation Workshop - 2-Day Technical Conference (12-17 March 2023)	\$200.00	0.00%	\$600.00
Sub Total				\$600.00
Tax				\$0.00
Discount				-\$90.00
Total Due				\$510.00

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- Society of Cosmetic Scientists (Singapore), UEN: T03SS0185A
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- Attach the file before submitting the form.

Internet Banking

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- UOB Account No: 212-308-142-2
- Swift code: UOVBSGSG
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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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