



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2023_010

Invoice Date February 27, 2023

Total Due \$350.00

To:

Bernice Lee

Johnson & Johnson

2 Science Park Drive

Singapore Science Park 1

Ascent #07-13

Singapore 118222

wlee37@kenvue.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|---|------------|--------|-----------------|
| 1 | 1-Day Technical Conference + Formulation Workshop SCSS Technical Conference and Formulation Workshop - 1-Day Technical Conference + Formulation Workshop (16 March 2023) | \$500.00 | 0.00% | \$500.00 |
| Sub Total | | | | \$500.00 |
| Tax | | | | \$0.00 |
| Discount | | | | -\$150.00 |
| Total Due | | | | \$350.00 |

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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
- Swift code: UOVBSGSG
- Branch code: 066
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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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