

## Invoice

## From:

Society Cosmetic Scientists Singapore 1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg Invoice Number INV-TCFW\_Exhibitor\_002
Invoice Date February 15, 2023

Total Due \$500.00

## To:

Jason Ho IKA Works (Asia) Sdn Bhd Lot PT6445 Jalan Industri 3/4 Rawang Integrated Industrial Park 48000 Rawang Selangor, Malaysia jason.ho@ika.my

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Exhibitor Sponsor SCSS Technical Conference and Formulation Workshop - Exhibitor Sponsor (Poster Exhibiton)	\$500.00	0.00%	\$500.00
		Sub Total		\$500.00
			Tax	\$0.00
		Total	Due	\$500.00

## **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.