

## Invoice

From: Society Cosmetic Scientists Singapore 1010 Dover Road, 01-49V Singapore 139658 secretariat@scss.org.sg	Invoice Number	INV-TCFW_Exhibitor_003
	Invoice Date	February 14, 2023
	Total Due	\$500.00

## To: Sue Li Chan Anton Paar Singapore Pte. Ltd. 25 Bukit Batok Crescent #08-12 658066 Singapore

sueli.chan@anton-paar.com

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

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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.