



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-BP_2021_001

Invoice Date

October 12, 2021

Due Date

March 31, 2022

Total Due

\$500.00

To:

Mr. Anson Zhang

DSM Nutritional Products

30, Pasir Panjang Rd,

#13-31 Mapletree Business City

Singapore 117440

AnsonZhang@dsm.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Benefactor Invoice: Acknowledged as a Second-Tier Sponsor and Entitled to; 2 (Two) Free Entry Passes, Logo will be Posted on the SCSS Website & Event Promotions Material, Logo will be displayed on the Official Webinar Backdrop	\$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.

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