



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-MR_2023_018

Invoice Date

April 18, 2023

Due Date

May 18, 2023

Total Due

\$80.00

To:

Eddie So

Nanyang Technological University, School of Biological Sciences

60 Nanyang Drive

Singapore 637551

eddieso_sc@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Membership Renewal Invoice Term: 1 April 2023 to 31 March 2024	\$80.00	0.00%	\$80.00

Sub Total \$80.00

Tax \$0.00

Total Due

\$80.00

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