



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-Sym_2024_010

Invoice Date

January 10, 2024

Total Due

\$45.00

To:

Si Di Chew

Hyphens Pharma Pte Ltd

16 Tai Seng St, #04-01

Singapore 534138

sidi.chew@hyphens.com.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SCSS Symposium (Non-Member) SCSS Symposium 2024	\$45.00	0.00%	\$45.00
Sub Total				\$45.00
Tax				\$0.00
Total Due				\$45.00

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- Attach the file before submitting the form.

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