



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-Sym_2024_013

Invoice Date

January 9, 2024

Due Date

February 8, 2024

Total Due

\$20.00

To:

Yi Shan Lim

11 Pioneer Turn

Singapore 627575

yilim@sg.lvmh-pc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SCSS Symposium (Member) SCSS Symposium 2024	\$20.00	0.00%	\$20.00

Sub Total \$20.00

Tax \$0.00

Total Due

\$20.00

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All OVERSEAS BANK CHARGES ARE PAYABLE BY THE PAYER (Person who is sending the money)

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