



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-Sym_2024_022

Invoice Date

January 20, 2024

Total Due

\$20.00

To:

Eriee Pock

Singapore Polytechnic

500 Dover Rd

Singapore 139651

pock_erieee@sp.edu.sg

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

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