



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-Sym_2024_030

Invoice Date

January 22, 2024

Total Due

\$20.00

To:

Yen Linh Pham

Shiseido Asia Pacific

182 Cecil St, #18-01 Frasers Tower

Singapore 069547

yenlinh.pham@sapac.shiseido.com

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

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- Attach the file before submitting the form.

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

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