



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-Sym_2024_031

Invoice Date

January 21, 2024

Due Date

February 20, 2024

Total Due

\$45.00

To:

Songhai Liang

P&G

11 North Buona Vista,

The Metropolis, Tower 2, #21-07,

Singapore 138589

Liang.s.7@pg.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SCSS Symposium (Non-Member)	\$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.

Internet Banking

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

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