



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number

INV-Sym_2024_035

Invoice Date

January 21, 2024

Due Date

February 20, 2024

Total Due

\$5.00

To:

Li Jia Ngiam

Singapore Polytechnic

500 Dover Rd

Singapore 139651

ingiamlj@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SCSS Symposium (Student)	\$5.00	0.00%	\$5.00

Sub Total \$5.00

Tax \$0.00

Total Due

\$5.00

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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)

Payment is due within 30 days from date of invoice.

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