



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2024_005

Invoice Date March 13, 2024

Total Due \$150.00

To:

Eriee Pock

Singapore Polytechnic

500 Dover Rd

Singapore 139651

pock_erieee@sp.edu.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Option A - Cleanical Beauty (Non-member) SCSS Technical Conference and Formulation Workshop 2024	\$150.00	0.00%	\$150.00
Sub Total				\$150.00
Tax				\$0.00
Total Due				\$150.00

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- Attach the file before submitting the form.

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