

Invoice

From:	Invoice Number	INV-TCFW_2024_015
Society Cosmetic Scientists Singapore	Invoice Date	July 11, 2024
1010 Dover Road, 01-49V Singapore 139658	Total Due	\$375.00
secretariat@scss.org.sg		\$375.00

To: Winnie Choo National Skin Centre(S) Pte Ltd 1 Mandalay Road Singapore 308205 Huimayap@nsc.com.sg

rs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Option B - Cleanical Beauty (Non-member)	\$375.00	0.00%	\$375.00
				\$375.00
		Sub	Sub Total Tax Total Due	
		Total		
Davilla		labour at Daulian		
PayNov You car	w n choose now using PayNow:	Internet Banking For internet banking, follow t	hese instructions	:

- Attach the file before submitting the form.

or telephone number. 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.