



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-SD_2024_014_002

Invoice Date May 28, 2024

Due Date June 27, 2024

Total Due

\$700.00

To:

Evi Kwa

Behn Meyer Specialty Chemicals LLP

9 Tampines Grande

#04-19 Asia Green

Singapore 528735

evikwa@behnmeyer.com.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Silver Exhibitor SCSS Suppliers Day 2024	\$700.00	0.00%	\$700.00

Sub Total \$700.00

Tax \$0.00

Total Due

\$700.00

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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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