



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2025_012

Invoice Date March 3, 2025

Due Date April 2, 2025

Total Due \$448.00

To:

Joanna Leng

Joannaleng@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2-Day Conference & Workshop SCSS Beauty 4.0	\$448.00	0.00%	\$448.00

Sub Total \$448.00

Tax \$0.00

Total Due \$448.00

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