



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2025_019

Invoice Date March 11, 2025

Due Date April 10, 2025

Total Due \$228.00

To:

Tanesha Thanaseelan

Singapore Polytechnic

500 Dover Rd

Singapore 139651

Tanesha_THANASEELAN@sp.edu.sg

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | 1-Day Conference & Workshop (14 March) SCSS Beauty 4.0 | \$228.00 | 0.00% | \$228.00 |

Sub Total \$228.00

Tax \$0.00

Total Due \$228.00

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