



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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