



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_2025_021

Invoice Date March 19, 2025

Due Date April 18, 2025

Total Due \$68.00

To:

Emma Hagemo

THE BEAUTY CO-LAB

30 Cecil Street

#19-08 Prudential Tower

Singapore 049712

emma.hagemo@asiacolab.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1-Day Conference (14 March) SCSS Beauty 4.0	\$68.00	0.00%	\$68.00

Sub Total \$68.00

Tax \$0.00

Total Due \$68.00

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- Attach the file before submitting the form.

Internet Banking

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- Select Bill Payment Services, select One-Time Billing Organisation, type Society of Cosmetic Scientists, (Singapore) OR SCSS.
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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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