



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-ConnexCAsia_2025_017

Invoice Date July 14, 2025

Due Date August 13, 2025

Total Due \$979.20

To:

National University of Singapore

Department of Pharmacology

16 Medical Drive #04-01

Singapore 117600

Attn: Dang Thao Huong

huongdt@nus.edu.sg

huongdt@nus.edu.sg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	2-Day Conference (Academia) ConnexC-Asia Admission Ticket - 2-Day Conference ONLY	\$168.00	0.00%	\$1,008.00
1	2-Day Conference (Student) ConnexC-Asia Admission Ticket - 2-Day Conference ONLY	\$80.00	0.00%	\$80.00

Sub Total \$1,088.00

Tax \$0.00

Discount **-\$108.80**

Total Due \$979.20

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- Attach the file before submitting the form.

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- Branch code: 066
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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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