



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-ConnexCAsia_2025_028

Invoice Date July 22, 2025

Due Date August 21, 2025

Total Due \$151.20

To:

Yin Hui

Singapore Polytechnic

500 Dover Rd

Singapore 139651

yin_hui@sp.edu.sg

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

Sub Total \$168.00

Tax \$0.00

Discount **-\$16.80**

Total Due \$151.20

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- Key in your company name or Bill reference number.
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- Attach the file before submitting the form.

Internet Banking

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 - Swift code: UOVBSGSG
 - 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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