



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_Exhibitor_003

Invoice Date February 14, 2023

Total Due \$500.00

To:

Sue Li Chan

Anton Paar Singapore Pte. Ltd.

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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