



Invoice

From:

Society Cosmetic Scientists Singapore

1010 Dover Road, 01-49V Singapore 139658

secretariat@scss.org.sg

Invoice Number INV-TCFW_Exhibitor_001

Invoice Date February 2, 2023

Total Due \$500.00

To:

Say

Dpro Scientific Pte. Ltd.

35, Tannery Road,

#02-07 Ruby Industrial Complex,

347740 Singapore

say@dproscientific.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Exhibitor Sponsor SCSS Technical Conference and Formulation Workshop - Exhibitor Sponsor (Poster Exhibiton)	\$500.00	0.00%	\$500.00
Sub Total				\$500.00
Tax				\$0.00
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