

INVOICE



Invoice No: INV-00000004
Payment By: 03 Jun 2021
Issue Date: 27 May 2021

Block 283, Bishan Street 22 #01-185 Singapore 570283
+659689 0510 (Mr Simon Ng)
simonngchinsun@gmail.com

FROM:

EconomicsFocus
simonngchinsun@gmail.com
+65 96890510 (Singapore)

TO:

Po Lin
qilinpo312@gmail.com
97959756

TOTAL AMOUNT:

SGD 1,000.00

ITEM	AMOUNT (SGD)
GP Lesson June 2021 @ \$1000	1000

SUBTOTAL

SGD 1,000.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 1,000.00

THANK YOU !