

INVOICE



Invoice No: INV-00000009
Payment By: 13 Jun 2021
Issue Date: 06 Jun 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:

Timothy Handoko
hantimo210@gmail.com
89077276

TOTAL AMOUNT:
SGD 510.00

ITEM	AMOUNT (SGD)
June Hols Revision (8 lessons) (\$420) / one individual lesson in May (\$90)	510

SUBTOTAL
SGD 510.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 510.00

THANK YOU !