

INVOICE



Invoice No: INV-00000010
Payment By: 06 Jul 2021
Issue Date: 29 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:

Jarren Ng
jarrenng123@gmail.com
86998335

TOTAL AMOUNT:
SGD 480.00

ITEM	AMOUNT (SGD)
GP Skills Development	480

SUBTOTAL
SGD 480.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 480.00

THANK YOU !