

# INVOICE



**Invoice No:** INV-00000013  
**Payment By:** 09 Aug 2021  
**Issue Date:** 02 Aug 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 560.00**

| ITEM  | AMOUNT (SGD) |
|---|--------------|
| Payment for July and August (280X 2 months) | 560          |

SUBTOTAL  
SGD 560.00

TOTAL DISCOUNT  
SGD 0.00

GRAND TOTAL  
SGD 560.00

THANK YOU !

