

# INVOICE



**Invoice No:** INV-00000015  
**Payment By:** 10 Oct 2021  
**Issue Date:** 03 Oct 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 930.00**

ITEM	AMOUNT (SGD)
September Fee and Oct Final Intensive Revision	930

SUBTOTAL

SGD 930.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

**SGD 930.00**

THANK YOU !