

INVOICE



Invoice No: INV-00000018
Payment By: 02 Feb 2022
Issue Date: 26 Jan 2022

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:

Daniel Bin
3blessedbinboys@gmail.com
96324325

TOTAL AMOUNT:

SGD 280,280.00

ITEM	AMOUNT (SGD)
Fee for the month of Januray	280280

SUBTOTAL

SGD 280,280.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 280,280.00

THANK YOU !