

INVOICE



Invoice No: INV-00000047
Payment By: 29 Mar 2022
Issue Date: 22 Mar 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:

Ethan Hoh
hoh.ethan@dhs.sg
82850249

TOTAL AMOUNT:

SGD 950.00

ITEM	AMOUNT (SGD)
econs - 4 individual lesson (\$600), gp 4 plus 1 extra gp lessons (350)	950

SUBTOTAL

SGD 950.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 950.00

THANK YOU !