

INVOICE



Invoice No: INV-00000054
Payment By: 13 Apr 2022
Issue Date: 06 Apr 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:

Keenan Tan
767keen@gmail.com
91062294

TOTAL AMOUNT:
SGD 650.00

ITEM	AMOUNT (SGD)
Econs and GP (2/4, 9/4, 16/4, 23/4, 30/4) - 10 lessons	650

SUBTOTAL
SGD 650.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 650.00

THANK YOU !