

INVOICE



Invoice No: INV-00000058
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:

Ethan Hoh
hoh.ethan@dhs.sg
82850249

TOTAL AMOUNT:

SGD 1,030.00

ITEM	AMOUNT (SGD)
Economics (ind) - 5 lessons 1/4, 8/4, 15/4, 22/4, 29/4, GP - 4 lessons (750+280)	1030

SUBTOTAL

SGD 1,030.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 1,030.00

THANK YOU !