

# INVOICE



**Invoice No:** INV-00000059  
**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:**

Reanee Tan  
tanreanee@gmail.com  
92301318

**TOTAL AMOUNT:**  
**SGD 280.00**

ITEM	AMOUNT (SGD)
GP Lessons (4)	280

SUBTOTAL  
SGD 280.00

TOTAL DISCOUNT  
SGD 0.00

GRAND TOTAL  
SGD 280.00

THANK YOU !