

INVOICE



Invoice No: INV-00000061
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:

Jared Goh
jaredgoh@gmail.com
98765432

TOTAL AMOUNT:

SGD 350.00

ITEM	AMOUNT (SGD)
GP Lessons (4 in April), (1 lessons in Mar)	350

SUBTOTAL

SGD 350.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 350.00

THANK YOU !