

# INVOICE



**Invoice No:** INV-00000063  
**Payment By:** 26 Apr 2022  
**Issue Date:** 19 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 Chin  
jared\_chin\_liang\_yu@students.edu.sg  
87976747

**TOTAL AMOUNT:**  
**SGD 350.00**

ITEM	AMOUNT (SGD)
GP Tuition ( 4 sat) plus one from March	350

SUBTOTAL  
SGD 350.00

TOTAL DISCOUNT  
SGD 0.00

GRAND TOTAL  
SGD 350.00

THANK YOU !