

INVOICE



Invoice No: INV-00000068
Payment By: 19 May 2022
Issue Date: 12 May 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 950.00

ITEM	AMOUNT (SGD)
GP Lesson - 1/5, 8/5, 15/5, 22/5, 29/5) - 350 (4 econs lessons) -600	950

SUBTOTAL
SGD 950.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 950.00

THANK YOU !