

INVOICE



Invoice No: INV-00000069
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:

Jared Chin
jared_chin_liang_yu@students.edu.sg
87976747

TOTAL AMOUNT:
SGD 650.00

ITEM	AMOUNT (SGD)
5 Monday lessons (2/5, 9/5, 16/5, 23/5, 30/5), extra lesson on 30/4. GP 4 lessons (65 x 10 lessons)	650

SUBTOTAL
SGD 650.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 650.00

THANK YOU !

