

INVOICE



Invoice No: INV-00000071
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:

Tang Jia Rong
tangjiaorong13@gmail.com
87532267

TOTAL AMOUNT:
SGD 500.00

ITEM	AMOUNT (SGD)
4 Individual lessons plus GP Learning Apps (\$100)	500

SUBTOTAL
SGD 500.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 500.00

THANK YOU !