

INVOICE



Invoice No: INV-00000078
Payment By: 29 Jun 2022
Issue Date: 22 Jun 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:

Daniel Bin
3blessedbinboys@gmail.com
96324325

TOTAL AMOUNT:
SGD 490.00

ITEM	AMOUNT (SGD)
GP (6 lessons for June) , (1 extra lesson for May) - Total 6 lessons x 7 = \$490	490

SUBTOTAL
SGD 490.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 490.00

THANK YOU !

