

INVOICE



Invoice No: INV-00000084
Payment By: 01 Jul 2022
Issue Date: 24 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:

Jared Chin
jared_chin_liang_yu@students.edu.sg
87976747

TOTAL AMOUNT:

SGD 1,000.00

ITEM	AMOUNT (SGD)
8 lessons for econs and 8 lessons for gp (16 lessons)	1000

SUBTOTAL

SGD 1,000.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 1,000.00

THANK YOU !