

INVOICE



Invoice No: INV-00000086
Payment By: 25 Jul 2022
Issue Date: 18 Jul 2022

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FROM:

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TO:

Dillon Ang
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86463013

TOTAL AMOUNT:
SGD 0.00

ITEM	AMOUNT (SGD)
Economics and General Paper (4 lessons x 2 subjects)	520

SUBTOTAL
SGD 520.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 0.00

THANK YOU !