

INVOICE



Invoice No: INV-00000090
Payment By: 25 Jul 2022
Issue Date: 18 Jul 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:

Rohan Daniya
rohandaniya@gmail.com
81526622

TOTAL AMOUNT:
SGD 650.00

ITEM	AMOUNT (SGD)
Economics (200), General Paper (200), MOB (250)	650

SUBTOTAL
SGD 650.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 650.00

THANK YOU !