

INVOICE



Invoice No: INV-00000093
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:

Ethan Hoh
hoh.ethan@dhs.sg
82850249

TOTAL AMOUNT:

SGD 1,030.00

ITEM	AMOUNT (SGD)
Economics (5 lessons x 150) , General Papaer (280)	1030

SUBTOTAL

SGD 1,030.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 1,030.00

THANK YOU !