

INVOICE



Invoice No: INV-00000095
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:

Sarah Yin
sarah.yrh04@gmail.com
82561973

TOTAL AMOUNT:
SGD 750.00

| ITEM | AMOUNT (SGD) |
|--|--------------|
| General paper (Individual) (5 lessons x 150) | 750 |

SUBTOTAL
SGD 750.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 750.00

THANK YOU !