

INVOICE



Invoice No: INV-00000098
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:

janice zhang
janicezhang04@gmail.com
88180751

TOTAL AMOUNT:

SGD 280.00

ITEM	AMOUNT (SGD)
General Paper	280

SUBTOTAL

SGD 280.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 280.00

THANK YOU !