

# INVOICE



**Invoice No:** INV-00000101  
**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:**

Tang Jia Rong  
tangjiaorong13@gmail.com  
87532267

**TOTAL AMOUNT:**

**SGD 400.00**

ITEM	AMOUNT (SGD)
English O level	400

SUBTOTAL

SGD 400.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

**SGD 400.00**

THANK YOU !