

INVOICE



Invoice No: INV-00000105
Payment By: 27 Aug 2022
Issue Date: 20 Aug 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@yjc.edu.sg
81526622

TOTAL AMOUNT:
SGD 750.00

ITEM	AMOUNT (SGD)
5 x 50 = 250 (econs - 1 extra lesson), 5 x 50 = 250 (GP - 1 extra lessons), MOB (250)	750

SUBTOTAL
SGD 750.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 750.00

THANK YOU !