

# INVOICE



**Invoice No:** INV-00000106  
**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:**

luke teo  
lteo382@gmail.com  
82045789

**TOTAL AMOUNT:**  
**SGD 700.00**

ITEM	AMOUNT (SGD)
8 regular lessons, 1 ndp, 1 ndp school holidays = 10 lessons	700

SUBTOTAL  
SGD 700.00

TOTAL DISCOUNT  
SGD 0.00

GRAND TOTAL  
SGD 700.00

THANK YOU !