

# INVOICE



**Invoice No:** INV-00000110  
**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:**

Justin Heng  
justheng110@gmail.com  
97124275

**TOTAL AMOUNT:**  
**SGD 845.00**

ITEM	AMOUNT (SGD)
8 regular lessons, 3 comprehension lessons, 2 bdp lesspn	845

SUBTOTAL  
SGD 845.00

TOTAL DISCOUNT  
SGD 0.00

GRAND TOTAL  
SGD 845.00

THANK YOU !