

INVOICE



Invoice No: INV-00000111
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:

Jervis Ch'ng
jerviscyp@gmail.com
86856121

TOTAL AMOUNT:
SGD 700.00

ITEM	AMOUNT (SGD)
10 lessons (2 extra lessons on NDP)	700

SUBTOTAL
SGD 700.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 700.00

THANK YOU !