

INVOICE



Invoice No: INV-00000114
Payment By: 03 Sep 2022
Issue Date: 27 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 lesson -520 / 3 extra Gp skills development / 2 extra lessons on national day x 65	845

SUBTOTAL
SGD 845.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 845.00

THANK YOU !