

INVOICE



Invoice No: INV-00000115
Payment By: 05 Sep 2022
Issue Date: 29 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 650.00

ITEM	AMOUNT (SGD)
10 lessons for the month of August	650

SUBTOTAL
SGD 650.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 650.00

THANK YOU !