

INVOICE



Invoice No: INV-00000118
Payment By: 20 Sep 2022
Issue Date: 13 Sep 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:

Tang Jia Rong
tangjiaorong13@gmail.com
87532267

TOTAL AMOUNT:
SGD 400.00

ITEM	AMOUNT (SGD)
lesson gor 13/9, 15/9, 20/9, 22/9	400

SUBTOTAL
SGD 400.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 400.00

THANK YOU !