

INVOICE



Invoice No: INV-00000119
Payment By: 04 Oct 2022
Issue Date: 27 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:

Dillon Ang
angjdillon@gmail.com
86463013

TOTAL AMOUNT:

SGD 520.00

ITEM	AMOUNT (SGD)
	520

SUBTOTAL
SGD 520.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 520.00

THANK YOU !

