

INVOICE



Invoice No: INV-00000121

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:

Rohan Daniya
rohandaniya@gmail.com
81526622

TOTAL AMOUNT:

SGD 800.00

ITEM	AMOUNT (SGD)
200 x 2 subjects, 250, 3 extra lessons (150)	800

SUBTOTAL

SGD 800.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 800.00

THANK YOU !