

INVOICE



Invoice No: INV-00000124

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:

Ethan Hoh
hoh.ethan@dhs.sg
82850249

TOTAL AMOUNT:

SGD 1,030.00

ITEM	AMOUNT (SGD)
econs (5 lesson), GP 4 lessons - 750 +280= 1030	1030

SUBTOTAL

SGD 1,030.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 1,030.00

THANK YOU !