

INVOICE



Invoice No: INV-00000126
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:

Jervis Ch'ng
jerviscyp@gmail.com
86856121

TOTAL AMOUNT:

SGD 650.00

ITEM	AMOUNT (SGD)
10 lessons x 65	0650

SUBTOTAL

SGD 650.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 650.00

THANK YOU !