

INVOICE



Invoice No: INV-00000129
Payment By: 20 Oct 2022
Issue Date: 13 Oct 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 300.00

ITEM	AMOUNT (SGD)
3 lessons (october)	300

SUBTOTAL

SGD 300.00

TOTAL DISCOUNT

SGD 0.00

GRAND TOTAL

SGD 300.00

THANK YOU !