

INVOICE



Invoice No: INV-00000130
Payment By: 08 Nov 2022
Issue Date: 01 Nov 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:

luke teo
lteo382@gmail.com
82045789

TOTAL AMOUNT:
SGD 780.00

ITEM	AMOUNT (SGD)
12 lessons for the month of October	780

SUBTOTAL
SGD 780.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 780.00

THANK YOU !