

INVOICE



Invoice No: INV-00000134
Payment By: 15 Jan 2023
Issue Date: 08 Jan 2023

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:

Jared Chin
jared_chin_liang_yu@students.edu.sg
87976747

TOTAL AMOUNT:
SGD 585.00

ITEM	AMOUNT (SGD)
5 lessons for econs, make up on firday for cny, 4 lessons for gp (9 x \$65)	585

SUBTOTAL
SGD 585.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 585.00

THANK YOU !

