

INVOICE



Invoice No: INV-00000135
Payment By: 26 Jul 2023
Issue Date: 19 Jul 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:

Sheryl Low
Sheryl.lowyx@gmail.com
81185386

TOTAL AMOUNT:
SGD 720.00

ITEM	AMOUNT (SGD)
Individual tuition 450 for 3 lessons, 270 for 3 lessos. Total- 720	720

SUBTOTAL
SGD 720.00

TOTAL DISCOUNT
SGD 0.00

GRAND TOTAL
SGD 720.00

THANK YOU !

