

# Sebastian Liew Centre Ltd.

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# INVOICE

**Invoice #:** TXN-09\_29\_2025-0014  
**Date:** 9/29/2025  
**Due Date:** Upon Receipt  
**Status:** PENDING

Bill To		Payment Information		
test		<b>Payment Method:</b> CASH <b>Currency:</b> SGD		
Description	Qty	Unit Price	Discount	Total
test	10	SGD 1.25	-	SGD 12.50
Subtotal:			SGD 12.50	
<b>Total:</b>			<b>SGD 12.50</b>	

**Thank you for your business!**  
For questions about this invoice, please contact us at customerservice@leaftolife.com.sg or +65 6538 9978