

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TRX-250831-0144
Date: 8/31/2025
Due Date: Upon Receipt
Status: PAID

Bill To
Bem

Payment Information
Payment Method: CASH
Currency: SGD

Description	Qty	Unit Price	Total
Consultation Fee			
Special Occation	1	SGD 50.00	SGD 50.00
Service			
Subtotal:			SGD 50.00
Total:			SGD 50.00

✓ Payment Received
Amount Paid: SGD 0.00
Payment Date: 8/31/2025

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