

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TRX-250901-6279
Date: 9/1/2025
Due Date: Upon Receipt
Status: PAID

Bill To	Payment Information
sebastian liew Unknown sliew@leaftolife.com.sg 00000000	Payment Method: CASH Currency: SGD

Description	Qty	Unit Price	Total
Phyto-Gluco	1	SGD 70.00	SGD 0.00
Subtotal:			SGD 0.00
Total:			SGD 0.00

✓ **Payment Received**

Amount Paid: SGD 0.00

Payment Date: 9/1/2025

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