

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TRX-250829-9679
Date: 8/29/2025
Due Date: Upon Receipt
Status: **PENDING**

Bill To

Vivienne Yeoh Unknown
Katesinha@protonmail.com
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Payment Information

Payment Method: CASH
Currency: USD

Description	Qty	Unit Price	Total
tes tes	1	USD 2.00	USD 2.00
Subtotal:			USD 2.00
Discount:			-USD 0.20
Total:			USD 1.80

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