

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TXN-250903000056
Date: 9/3/2025
Due Date: Upon Receipt
Status: PAID

Bill To	Payment Information
Miko Ramos miko@gyocc.org 09485844784	Payment Method: PAYNOW Currency: SGD

Description	Qty	Unit Price	Total
AA test Product 2	1	SGD 0.79	SGD 0.79
test bundle 2 (1x unit)	1	SGD 5.00	SGD 5.00
test bundle (1x Bundle)	1	SGD 0.35	SGD 0.35
Consultation Fee			
Regular Price	1	SGD 80.00	SGD 80.00
Service			
custom blend test miko	1	SGD 50.00	SGD 50.00
Custom blend			
Subtotal:			SGD 136.14
Total:			SGD 136.14

✓ Payment Received

Amount Paid: SGD 0.00

Payment Date: 9/3/2025

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