

Sebastian Liew Centre Ltd.

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Singapore, 218108

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INVOICE

Invoice #: TRX-250902-7281

Date: 9/2/2025

Due Date: Upon Receipt

Status: PAID

Bill To

Miko Ramos

miko@gyocc.org

09485844784

Payment Information

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Total
AA test Product 2	1	SGD 0.79	SGD 0.79
Subtotal:			SGD 0.79
Total:			SGD 0.79

✓ Payment Received

Amount Paid: SGD 0.00

Payment Date: 9/2/2025

Thank you for your business!

For questions about this invoice, please contact us at customerservice@leaftolife.com.sg or +65 6538 9978