

# Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TXN-1756766372770

Singapore, 218108

Date: 9/2/2025

Phone: +65 6538 9978

Due Date: Upon Receipt

Email: customerservice@leaftolife.com.sg

Status: PAID

Website: www.leaftolife.com.sg

## Bill To

miko test draft 3

## Payment Information

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Total
aa test product 1	1	SGD 0.60	SGD 0.60
AA test Product 2	1	SGD 0.79	SGD 0.79
Subtotal:			SGD 1.39
<b>Total:</b>			<b>SGD 1.39</b>

### ✓ 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