

# Sebastian Liew Centre Ltd.

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# INVOICE

**Invoice #:** TRX-250904-3900  
**Date:** 9/4/2025  
**Due Date:** Upon Receipt  
**Status:** PENDING

Bill To		Payment Information		
Test Miko mikoramos1001@gmail.com 09485844784		Payment Method: CASH Currency: SGD		
Description	Qty	Unit Price	Discount	Total
Consultation Fee				
Family Member	1	SGD 100.00	-	SGD 100.00
Service				
PHYTO-EFA HK				
Member Discount Applied	1	SGD 100.00	-SGD 20.00	SGD 80.00
Subtotal:			SGD 200.00	
Member Discounts:			-SGD 20.00	
Additional Discount:			-SGD 90.00	
Total:			SGD 90.00	

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