

# Sebastian Liew Centre Ltd.

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# INVOICE

**Invoice #:** TXN-250903000060  
**Date:** 9/3/2025  
**Due Date:** Upon Receipt  
**Status:** PAID

Bill To	Payment Information
miko test draft 3	<b>Payment Method:</b> CASH <b>Currency:</b> SGD

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

✓ Payment Received

Amount Paid: SGD 1.39

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