

# Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TXN-09\_30\_2025-0005

Date: 30/09/2025

Due Date: Upon Receipt

Status: PENDING

## Bill To

test

## Payment Information

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Discount	Total
test <i>Custom blend</i>	1	SGD 85.36	-	SGD 85.36
Subtotal:				SGD 85.36
<b>Total:</b>				<b>SGD 85.36</b>

Thank you for your business!

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