

Sebastian Liew Centre Ltd.

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Singapore, 218108
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Email: customerservice@leaftolife.com.sg
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INVOICE

Invoice #: TXN-250908000060
Date: 9/8/2025
Due Date: Upon Receipt
Status: PAID

Bill To	Payment Information
test test drekyz.business@gmail.com 0904398503	Payment Method: CASH Currency: SGD

Description	Qty	Unit Price	Discount	Total
aaa test product 2	3	SGD 0.80	-	SGD 2.40
			Subtotal:	SGD 2.40
			Total:	SGD 2.40

✓ Payment Received

Amount Paid: SGD 2.40

Payment Date: 9/8/2025

Thank you for your business!

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