

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TXN-09_29_2025-0014

Date: 9/29/2025

Due Date: Upon Receipt

Status: PENDING

Bill To

test

Payment Information

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Discount	Total
test	10	SGD 1.25	-	SGD 12.50
Subtotal:				SGD 12.50
Total:				SGD 12.50

Thank you for your business!

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