

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TRX-250903-9176
Date: 9/3/2025
Due Date: Upon Receipt
Status: PENDING

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

Description	Qty	Unit Price	Total
aa test product 1	3	SGD 0.60	SGD 1.80
Subtotal:			SGD 1.80
Total:			SGD 1.80

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