

# Sebastian Liew Centre Ltd.

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# INVOICE

**Invoice #:** TXN-09\_18\_2025-0005  
**Date:** 9/18/2025  
**Due Date:** Upon Receipt  
**Status:** PAID

Bill To	Payment Information
Lisa Lilin Ng Unknown wonglj9688@hotmail.com 00000000	<b>Payment Method:</b> PAYNOW <b>Currency:</b> SGD

Description	Qty	Unit Price	Discount	Total
MH Tissue Regenex	1	SGD 70.00	-	SGD 70.00
			Subtotal:	SGD 70.00
			<b>Total:</b>	<b>SGD 70.00</b>

✓ **Payment Received**

**Amount Paid:** SGD 70.00

**Payment Date:** 9/18/2025

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