

# Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TXN-1756795475958

Date: 9/2/2025

Due Date: Upon Receipt

Status: PAID

## Bill To

miko test draft 2

## Payment Information

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Total
custom blend <i>Custom blend</i>	1	SGD 50.00	SGD 50.00
Subtotal:			SGD 50.00
<b>Total:</b>			<b>SGD 50.00</b>

### ✓ Payment Received

Amount Paid: SGD 0.00

Payment Date: 9/2/2025

Thank you for your business!

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