

# Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: DRAFT-DRAFT-1756700722268-rvv0mby21

Date: 9/1/2025

Due Date: Upon Receipt

Status: PENDING

## Bill To

jocelyn wee

## Payment Information

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Total
<b>Consultation Fee</b>			
Custom Consultation Service	1	SGD 80.00	SGD 80.00
<b>Phyto-EFA</b>	1	SGD 90.00	SGD 90.00
<b>QCETIN</b>	1	SGD 132.00	SGD 132.00
<b>SPORE RENEW</b>	1	SGD 121.00	SGD 121.00
<b>MH HiPep</b>	1	SGD 61.00	SGD 61.00
<b>PPCD Baical skullcap 1:1 (ML)</b>	20	SGD 0.40	SGD 8.00
<i>Imported from CSV. Unit: ml. Supplier field was empty.</i>			
Subtotal:			SGD 492.00
Discount:			-SGD 8.00
<b>Total:</b>			<b>SGD 484.00</b>

Thank you for your business!

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