

# Sebastian Liew Centre Ltd.

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# INVOICE

**Invoice #:** TRX-250903-7673  
**Date:** 9/3/2025  
**Due Date:** Upon Receipt  
**Status:** PENDING

Bill To		Payment Information	
miko test draft		<b>Payment Method:</b> CASH <b>Currency:</b> SGD	
Description	Qty	Unit Price	Total
AA test Product 2	1	SGD 0.79	SGD 0.79
aa test product 1	1	SGD 0.60	SGD 0.60
test test miko 1 <i>Custom blend</i>	1	SGD 3.00	SGD 3.00
		Subtotal:	SGD 4.39
		Discount:	-SGD 1.10
		<b>Total:</b>	<b>SGD 3.29</b>

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