

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TXN-250908000058
Date: 9/8/2025
Due Date: Upon Receipt
Status: PAID

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

Description	Qty	Unit Price	Discount	Total
test test	1	SGD 1.00	-	SGD 1.00
			Subtotal:	SGD 1.00
			Total:	SGD 1.00

✓ **Payment Received**

Amount Paid: SGD 1.00

Payment Date: 9/8/2025

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