

Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TXN-09_18_2025-0005

Singapore, 218108

Date: 9/18/2025

Phone: +65 6538 9978

Due Date: Upon Receipt

Email: customerservice@leaftolife.com.sg

Status: PAID

Website: www.leaftolife.com.sg

Bill To

Lisa Lilin Ng Unknown

wonglj9688@hotmail.com

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Payment Information

Payment Method: PAYNOW

Currency: SGD

Description	Qty	Unit Price	Discount	Total
MH Tissue Regenex	1	SGD 70.00	-	SGD 70.00
Subtotal:				SGD 70.00
Total:				SGD 70.00

✓ 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