

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TRX-250730-5553
Date: 7/30/2025
Due Date: Upon Receipt
Status: PENDING

Bill To
MABEL

Payment Information
Payment Method: CASH
Currency: USD

Description	Qty	Unit Price	Total
PPCD Andrographis 1:2 (ML) <i>Imported from CSV. Unit: ml. Supplier field was empty.</i>	1	USD 0.29	USD 0.29
Subtotal:			USD 0.29
Total:			USD 0.29

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