

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TXN-09_29_2025-0022
Date: 9/29/2025
Due Date: Upon Receipt
Status: PAID

Bill To

Payment Information

test

Payment Method: CASH
Currency: SGD

Description	Qty	Unit Price	Discount	Total
test	10	SGD 1.25	-	SGD 12.50
			Subtotal:	SGD 12.50
			Total:	SGD 12.50

✓ Payment Received

Amount Paid: SGD 12.50

Payment Date: 9/29/2025

Thank you for your business!

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