

Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TXN-10_01_2025-0004

Singapore, 218108

Date: 01/10/2025

Phone: +65 6538 9978

Due Date: Upon Receipt

Email: customerservice@leaftolife.com.sg

Status: PAID

Website: www.leaftolife.com.sg

Bill To Payment Information

April Lim Chwee Fong Unknown

lcfong_2000@yahoo.com.sg

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Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Discount	Total
Artemisia	1	SGD 65.00	-SGD 6.50	SGD 58.50
Member Discount Applied				
NHR Rosemary EO	1	SGD 1.86	-SGD 0.19	SGD 1.67
Member Discount Applied				
Pomegranate 60 Tablets	1	SGD 65.00	-SGD 6.50	SGD 58.50
Member Discount Applied				
Subtotal:				SGD 131.86
Member Discounts:				-SGD 13.19
Total:				SGD 118.67

✓ Payment Received

Amount Paid: SGD 118.67

Payment Date: 01/10/2025

Thank you for your business!

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