

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TXN-09_16_2025-0006
Date: 9/16/2025
Due Date: Upon Receipt
Status: PENDING

Bill To		Payment Information		
miko test draft 312 09485844784		Payment Method: CASH Currency: SGD		
Description	Qty	Unit Price	Discount	Total
aaa product test miko using doc account	1	SGD 50.00	-	SGD 50.00
Subtotal:				SGD 50.00
Total:				SGD 50.00

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