

Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TXN-09_15_2025-0016

Singapore, 218108

Date: 9/13/2025

Phone: +65 6538 9978

Due Date: Upon Receipt

Email: customerservice@leaftolife.com.sg

Status: PAID

Website: www.leaftolife.com.sg

Bill To Payment Information

Chan Heng Luan (Priscilla Tam mum) +6597277386

Payment Method: CASH

tam.hueychun+1@gmail.com

Currency: SGD

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Description	Qty	Unit Price	Discount	Total
SPORE RENEW X 3 (1x Bundle)	1	SGD 308.55	-	SGD 308.55
Phyto-EFA Bundle (1x Bundle) <i>3x bundle of Phyto-EFA Bundle</i>	1	SGD 238.00	-	SGD 238.00
PHYTOLEC+ X 4 (1x Bundle)	1	SGD 245.00	-	SGD 245.00
B-FORCE X 3 (1x Bundle)	1	SGD 187.20	-	SGD 187.20
ZYME 10 Bundle (1x Bundle) <i>x3 of ZYME 10</i>	1	SGD 237.60	-	SGD 237.60
Active Folate	1	SGD 70.00	-	SGD 70.00
PROTRIM (30 pack)	1	SGD 98.00	-	SGD 98.00
JURA Bertram powder	1	SGD 45.00	-	SGD 45.00
Herb (digest, atonic) <i>Custom blend</i>	1	SGD 17.60	-	SGD 17.60
Subtotal:				SGD 1446.95
Total:				SGD 1446.95

✓ Payment Received

Amount Paid: SGD 1446.95

Payment Date: 9/15/2025

Thank you for your business!

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