

Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TXN-1756710416188

Singapore, 218108

Date: 9/1/2025

Phone: +65 6538 9978

Due Date: Upon Receipt

Email: customerservice@leaftolife.com.sg

Status: PAID

Website: www.leaftolife.com.sg

Bill To

Miko Ramos test 2x

Payment Information

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Total
aa test product 1	1	SGD 0.60	SGD 0.60
custom blend <i>Custom blend</i>	1	SGD 0.90	SGD 0.90
Subtotal:			SGD 1.50
Total:			SGD 1.50

✓ Payment Received

Amount Paid: SGD 0.00

Payment Date: 9/1/2025

Thank you for your business!

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