

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TRX-250730-5553

Date: 7/30/2025

Due Date: Upon Receipt

Status: PENDING

Bill To

MABEL

Payment Information

Payment Method: CASH

Currency: USD

Description	Qty	Unit Price	Total
PPCD Andrographis 1:2 (ML) <small>Imported from CSV. Unit: ml. Supplier field was empty.</small>	1	USD 0.29	USD 0.29
Subtotal:			USD 0.29
Total:			USD 0.29

Thank you for your business!

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