

# Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TXN-09\_29\_2025-0022

Date: 9/29/2025

Due Date: Upon Receipt

Status: PAID

## Bill To

test

## Payment Information

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Discount	Total
test	10	SGD 1.25	-	SGD 12.50
Subtotal:				SGD 12.50
<b>Total:</b>				<b>SGD 12.50</b>

### ✓ Payment Received

Amount Paid: SGD 12.50

Payment Date: 9/29/2025

Thank you for your business!

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