

Sebastian Liew Centre Ltd.

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Singapore, 218108
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Website: www.leaftolife.com.sg

INVOICE

Invoice #: TXN-10_01_2025-0004
Date: 01/10/2025
Due Date: Upon Receipt
Status: PAID

Bill To

Payment Information

April Lim Chwee Fong Unknown
lcfong_2000@yahoo.com.sg
00000000

Payment Method: CASH
Currency: SGD

Description	Qty	Unit Price	Discount	Total
Artemisia	1	SGD 65.00	-SGD 6.50	SGD 58.50
Member Discount Applied				
NHR Rosemary EO	1	SGD 1.86	-SGD 0.19	SGD 1.67
Member Discount Applied				
Pomegranate 60 Tablets	1	SGD 65.00	-SGD 6.50	SGD 58.50
Member Discount Applied				

Subtotal: SGD 131.86

Member Discounts: -SGD 13.19

Total: SGD 118.67

✓ Payment Received

Amount Paid: SGD 118.67

Payment Date: 01/10/2025

Thank you for your business!

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