

Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TXN-250903000054

Singapore, 218108

Date: 9/3/2025

Phone: +65 6538 9978

Due Date: Upon Receipt

Email: customerservice@leaftolife.com.sg

Status: PAID

Website: www.leaftolife.com.sg

Bill To

test test

test@test.com

0904398503

Payment Information

Payment Method: CASH

Currency: SGD

| Description | Qty | Unit Price | Total |
|-------------------|-----|------------|-----------------|
| aa test product 1 | 3 | SGD 0.60 | SGD 1.80 |
| Subtotal: | | | SGD 1.80 |
| Total: | | | SGD 1.80 |

✓ Payment Received

Amount Paid: SGD 0.00

Payment Date: 9/3/2025

Thank you for your business!

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