

Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TRX-250901-6279

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

sebastian liew Unknown

sliew@leaftolife.com.sg

00000000

Payment Information

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Total
Phyto-Gluco	1	SGD 70.00	SGD 0.00
Subtotal:			SGD 0.00
Total:			SGD 0.00

✓ 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