

# Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TRX-250902-0383

Singapore, 218108

Date: 9/2/2025

Phone: +65 6538 9978

Due Date: Upon Receipt

Email: customerservice@leaftolife.com.sg

Status: PAID

Website: www.leaftolife.com.sg

## Bill To Payment Information

Miko Ramos

miko@gyocc.org

09485844784

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Total
awd <i>Custom blend</i>	1	SGD 1.00	SGD 1.00
Subtotal:			SGD 1.00
<b>Total:</b>			<b>SGD 1.00</b>

### ✓ Payment Received

Amount Paid: SGD 0.00

Payment Date: 9/2/2025

Thank you for your business!

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