

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TXN-09_30_2025-0008
Date: 30/09/2025
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
PHYTO-PREBIOTIC Member Discount Applied	1	SGD 85.00	-SGD 8.50	SGD 76.50
test Custom blend	1	SGD 0.30	-	SGD 0.30
test bundle safe to delete (1x Bundle)	1	SGD 9.99	-	SGD 9.99
test Service - test Service	1	SGD 45.00	-	SGD 45.00

Subtotal:	SGD 140.29
Member Discounts:	-SGD 8.50
Total:	SGD 131.79

✓ Payment Received

Amount Paid: SGD 131.79

Payment Date: 30/09/2025

Thank you for your business!

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