

# Sebastian Liew Centre Ltd.

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# INVOICE

**Invoice #:** TXN-1756710416188  
**Date:** 9/1/2025  
**Due Date:** Upon Receipt  
**Status:** PAID

Bill To	Payment Information
Miko Ramos test 2x	<b>Payment Method:</b> CASH <b>Currency:</b> SGD

Description	Qty	Unit Price	Total
aa test product 1	1	SGD 0.60	SGD 0.60
custom blend <i>Custom blend</i>	1	SGD 0.90	SGD 0.90
Subtotal:			SGD 1.50
<b>Total:</b>			<b>SGD 1.50</b>

✓ **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