

Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TXN-09_30_2025-0008

Singapore, 218108

Date: 30/09/2025

Phone: +65 6538 9978

Due Date: Upon Receipt

Email: customerservice@leaftolife.com.sg

Status: PAID

Website: www.leaftolife.com.sg

Bill To

April Lim Chwee Fong Unknown

lcfong_2000@yahoo.com.sg

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Payment Information

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Discount	Total
PHYTO-PREBIOTIC	1	SGD 85.00	-SGD 8.50	SGD 76.50
Member Discount Applied				
test	1	SGD 0.30	-	SGD 0.30
Custom blend				
test bundle safe to delete (1x Bundle)	1	SGD 9.99	-	SGD 9.99
test				
Service - test	1	SGD 45.00	-	SGD 45.00
Service				
		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