

# Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TXN-250908000056

Singapore, 218108

Date: 9/8/2025

Phone: +65 6538 9978

Due Date: Upon Receipt

Email: customerservice@leaftolife.com.sg

Status: PAID

Website: www.leaftolife.com.sg

## Bill To Payment Information

test test  
drekyz.business@gmail.com  
0904398503

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Discount	Total
aaa test product 1	1	SGD 1.00	-	SGD 1.00
test	1	SGD 15.00	-	SGD 15.00
test				
test bundle 4 (1x Bundle)	1	SGD 1.50	-	SGD 1.50
aaa test product 1	3	SGD 1.00	-	SGD 3.00
<strong>Consultation Fee</strong>				
Custom Consultation	1	SGD 300.00	-	SGD 300.00
Service				
<strong>Bottle of Water</strong>				
Supply - Bottle of Water	1	SGD 10.00	-	SGD 10.00
			Subtotal:	SGD 330.50
			<strong>Total:</strong>	<strong>SGD 330.50</strong>

## ✓ Payment Received

Amount Paid: SGD 330.50

Payment Date: 9/8/2025

Thank you for your business!

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