

Sebastian Liew Centre Ltd.

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INVOICE

Invoice #: TRX-250902-7281
Date: 9/2/2025
Due Date: Upon Receipt
Status: PAID

Bill To	Payment Information
Miko Ramos miko@gyocc.org 09485844784	Payment Method: CASH Currency: SGD

Description	Qty	Unit Price	Total
AA test Product 2	1	SGD 0.79	SGD 0.79
Subtotal:			SGD 0.79
Total:			SGD 0.79

✓ 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