

Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TXN-250903000060

Singapore, 218108

Date: 9/3/2025

Phone: +65 6538 9978

Due Date: Upon Receipt

Email: customerservice@leaftolife.com.sg

Status: PAID

Website: www.leaftolife.com.sg

Bill To

miko test draft 3

Payment Information

Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Total
AA test Product 2	1	SGD 0.79	SGD 0.79
aa test product 1	1	SGD 0.60	SGD 0.60
Subtotal:			SGD 1.39
Total:			SGD 1.39

✓ Payment Received

Amount Paid: SGD 1.39

Payment Date: 9/3/2025

Thank you for your business!

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