

# Sebastian Liew Centre Ltd.

INVOICE

320 Serangoon Road, Centrium square, #11-10

Invoice #: TXN-10\_01\_2025-0003

Singapore, 218108

Date: 01/10/2025

Phone: +65 6538 9978

Due Date: Upon Receipt

Email: customerservice@leaftolife.com.sg

Status: PAID

Website: www.leaftolife.com.sg

## Bill To Payment Information

April Lim Chwee Fong Unknown

lcfong\_2000@yahoo.com.sg

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Payment Method: CASH

Currency: SGD

Description	Qty	Unit Price	Discount	Total
RL Artichoke 0186L <span style="background-color: #e0f2e0; border-radius: 10px; padding: 2px 10px;">Member Discount Applied</span>	1	SGD 0.18	-SGD 0.02	SGD 0.16
RL Thyme tea <span style="background-color: #e0f2e0; border-radius: 10px; padding: 2px 10px;">Member Discount Applied</span>	1	SGD 0.18	-SGD 0.02	SGD 0.16
PPC Horsechestnut <span style="background-color: #e0f2e0; border-radius: 10px; padding: 2px 10px;">Member Discount Applied</span>	1	SGD 0.29	-SGD 0.03	SGD 0.26
Subtotal:				SGD 0.65
Member Discounts:				-SGD 0.07
<strong>Total:</strong>				<strong>SGD 0.58</strong>

### ✓ Payment Received

Amount Paid: SGD 0.58

Payment Date: 01/10/2025

Thank you for your business!

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