



Vandagraph Limited
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VAT Reg. 607145754

Invoice #MAN146882

Issue date
27 Nov 2023

Invoice #MAN146882

Customer

Greg Chang
SEA & SEA Corp.
greg@seaandsea.com.tw
02 2555 4360
10341
Taipei
No. 252 Chang An West Road

Invoice Details

PDF created 28 November 2023
£1,317.00

Payment

Due 27 November 2023
£1,317.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
Goods relating to proforma invoice MAN146882	1	£1,317.00	£0.00		£1,317.00
Subtotal					£1,317.00

Total Paid **£1,317.00**

Payments

28 Nov 2023 (Visa 3904) £1,317.00



View online

To view your invoice go to <https://squareup.com/u/M8VGGxrN>
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