

An invoice was paid by Yann Segalou! (#000017)

1 message

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To: ryan.swaine@vandagraph.co.uk

17 June 2024 at 13:25



Vandagraph Limited

Invoice Paid

£139.00

Paid with Visa 3821 on 17 June 2024 at 13:25

Proforma Invoice MAN150571
Invoice #000017
17 June 2024

Customer
Yann Segalou
Segytek
yann@segYTEK.com
02 40 95 61 26
Quai du Cordon Bleu
44100 Nantes
FR95451864375

[Download Invoice PDF](#)

Invoice summary	
Proforma Invoice MAN150571	£139.00
Subtotal	£139.00

Total Paid

£139.00

Attachments

MAN150571.pdf

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Visa 3821

17/06/24, 13:25

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