



Ryan Swaine <viamed.ryan.swaine@gmail.com>

An invoice was paid by Harishankar Nair! (#000055)

1 message

Square <invoicing@messaging.squareup.com>
To: ryan.swaine@vandagraph.co.uk

24 September 2024 at 12:28

**Vandagraph Limited**

Invoice Paid

£853.00

Paid with Visa 0410 on 24 September 2024 at 12:27

Invoice #000055

24 September 2024

Customer

Harishankar Nair
Amphitrite Subsea Private Ltd.
mail@amphitrite-subsea.com
098922 88443
204 Lotus Building Flower
Valley Khadakpada Kalyan
West Thane 421301
Maharashtra

[Download Invoice PDF](#)**Invoice summary**

Proforma Invoice MAN152396	£853.00
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Subtotal	£853.00
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Total Paid

£853.00

Attachments

MAN152396.pdf

[View Attachments](#)

Visa 0410

24/09/24, 12:27

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