



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

An invoice was paid by Matej Potokar! (#000070)

1 message

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

3 February 2025 at 07:58

**Vandagraph Limited**

Invoice Paid

£110.00

Paid with Mastercard 8195 on 3 February 2025 at 07:58

Invoice #000070

3 February 2025

Customer

Matej Potokar
Ocean Sunseeker Pte Ltd
secondofficer@oceanco717.com
07355 292676
[150 Beach Road](#)
Gateway West
SINGAPORE 189720

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

Proforma Invoice MAN154699	£110.00
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Subtotal	£110.00
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Total Paid	£110.00
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Attachments

MAN154699.pdf

[View Attachments](#)

Mastercard 8195

03/02/25, 7:58

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