



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

An invoice was paid by Dinie! (#000104)

1 message

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

21 June 2025 at 05:08

**Vandagraph Limited**

Invoice Paid

£703.00

Paid with Visa 7434 on 21 June 2025 at 05:08

Invoice #000104

21 June 2025

Customer

Dinie

Tech Gas Asia Pte Ltd

info@techgasasia.com

6557 0016

[20 Upper Circular Road](#)

The Riverwalk, #B1-20/21

SINGAPORE 058416

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

Proforma Invoice MAN157446	£703.00
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Subtotal	£703.00
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Total Paid	£703.00
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Attachments

MAN157446.pdf

[View Attachments](#)

Visa 7434

21/06/25, 5:08

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