



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

An invoice was paid by Agnes Neoh! (#000103)

1 message

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

23 June 2025 at 03:20

**Vandagraph Limited**

Invoice Paid

£227.00

Paid with Visa 4844 on 23 June 2025 at 03:20

Invoice #000103

23 June 2025

Customer

Agnes Neoh
Sea and Land Technologies Pte Ltd
agnesneoh@sea-landtech.com
6716 0761
[7 Tuas Basin Link](#)
[SINGAPORE 638761](#)

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

Proforma Invoice MAN157419	£227.00
-----------------------------------	----------------

Subtotal	£227.00
----------	---------

Total Paid	£227.00
-------------------	----------------

Attachments

MAN157419 (1).pdf

[View Attachments](#)

Visa 4844

23/06/25, 3:20

Squareup International Ltd.
[70 Sir John Rogerson's Quay, Dublin 2, Ireland](#)

[Square Privacy Policy](#)

Payments processed by Squareup Europe Ltd.

