



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

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1 message

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To: ryan.swaine@vandagraph.co.uk

1 July 2025 at 09:55

**Vandagraph Limited**

Invoice Paid

£960.00

Paid with Visa 3904 on 1 July 2025 at 09:54

Invoice #000107

1 July 2025

Customer

Greg Chang

SEA & SEA Corp.

greg@seaandsea.com.tw

02 2555 4360

10341

[Taipei](#)[No. 252 Chang An West Road](#)[Download Invoice PDF](#)**Invoice summary****Proforma Invoice MAN157612****£960.00**

Subtotal	£960.00
Total Paid	£960.00

Attachments

MAN157612.pdf

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Visa 3904

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