



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

An invoice was paid by James Lim! (#000115)

1 message

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To: info@vandagraph.co.uk

29 July 2025 at 16:19

**Vandagraph Limited**

Invoice Paid

£813.00

Paid with Mastercard 6288 on 29 July 2025 at 16:19

Invoice #000115

29 July 2025

Customer

James Lim

Trim Systems Pte Ltd

james@trim-systems.com.sg

6266 4566

[11 Tuas South Link 1](#)

#03-12, Shine@Tuas South

SINGAPORE 636901

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

Proforma Invoice MAN158166	£813.00
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Subtotal	£813.00
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Total Paid	£813.00
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Attachments

MAN158166 (1).pdf

[View Attachments](#)

Mastercard 6288

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