



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

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To: ryan.swaine@vandagraph.co.uk

21 August 2025 at 15:10

**Vandagraph Limited**

Invoice Paid

£426.00

Paid with Visa 1996 on 21 August 2025 at 15:09

Invoice #000118

21 August 2025

Customer

Young Kwon Kim
kwon7301@hanmail.net
010-3092-2229
Su House 302
[1. Dotjil-ro 408beon-gil](#)
[Nam-gu](#)
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[44712](#)

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Proforma Invoice MAN158605	£426.00
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Subtotal	£426.00
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Total Paid

£426.00

Attachments

MAN158605.pdf

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