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26 September 2025 at 09:56

To: helen.lamb@vandagraph.co.uk



Vandagraph Limited

Invoice Paid

£152.00

Paid with Visa 3821 on 26 September 2025 at 09:55

MAN159144

Invoice #000128

26 September 2025

Customer

Yann Segalou

Segytek

yann@segYTEK.com

02 40 95 61 26

Quai du Cordon Bleu

44100 Nantes

FR95451864375

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Message

Proforma MAN159144

Invoice summary**MAN157634** **£152.00**

Subtotal £152.00

Total Paid **£152.00****Attachments**

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