



Kate Griffiths <viamed.kate.griffiths@gmail.com>

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**An invoice was paid by Amy Lam! (#000082)**

1 message

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**Square** <invoicing@messaging.squareup.com>  
To: helen.lamb@viamed.co.uk

20 February 2026 at 09:36



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**Viamed LTD**

Invoice Paid

**£59.06**

Paid with Visa 3025 on 20 February 2026 at 09:35

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**MVM161962 in UK£**

Invoice #000082

20 February 2026

**Customer**

Amy Lam

Tronda Electronics Limited

[admin@tronda.com.hk](mailto:admin@tronda.com.hk)

2648 2822

[27 Shing Yip Street](#)

[Room 303 3/F Sunbeam Centre](#)

Kwun Tong

Kowloon

[Download Invoice PDF](#)

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**Message**

MVM161962 for Service and Functional Check  
of V1000 S/N: PR03744A11

### Invoice summary

<b>Service and Functional Check</b>	<b>£59.06</b>
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Subtotal	£59.06
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<b>Total Paid</b>	<b>£59.06</b>
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Visa 3025

20/02/26, 9:35

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