



Aqib Majeed &lt;viamed.aqib.majeed2@gmail.com&gt;

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**Fwd: Vandagraph New Order (4th May 2026) - Dive Supply Thailand**

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P'eau Sommer &lt;gm@divesupply.com&gt;

Thu, May 7, 2026 at 3:53 AM

To: Aqib Majeed &lt;aqib.majeed@vandagraph.co.uk&gt;

Cc: ryan.swaine@vandagraph.co.uk, DS Ning &lt;gm-asst@divesupply.com&gt;, "Dive Supply Co. Ltd - Frank Sommer" &lt;frank@divesupply.com&gt;

Hi Aqib,

Thank you for the proforma invoice.

We confirm and please pack our order as tightly as possible.

You may charge the credit card ending #4953 on file.

Kind regards,

P'eau

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**From:** Aqib Majeed [mailto:[aqib.majeed@vandagraph.co.uk](mailto:aqib.majeed@vandagraph.co.uk)]**Sent:** 05 May 2026 17:27**To:** P'eau Sommer**Cc:** [ryan.swaine@vandagraph.co.uk](mailto:ryan.swaine@vandagraph.co.uk)**Subject:** Re: Vandagraph New Order (4th May 2026) - Dive Supply Thailand

Hello

Good morning

Thank you for your order.

Please see attached proforma invoice, valid for 30 days.

Can you please check all the details including addresses to see if they are correct.

If you wish to proceed please call for card payment or advise so I can use card details stored.

Kind Regards

Aqib Majeed

Vandagraph Ltd

[aqib.majeed@vandagraph.co.uk](mailto:aqib.majeed@vandagraph.co.uk)

<http://www.vandagraph.co.uk>

Tel: +44 (0)1535 634900

On Tue, May 5, 2026 at 9:28 AM Ryan Swaine <[ryan.swaine@vandagraph.co.uk](mailto:ryan.swaine@vandagraph.co.uk)> wrote:

Ryan Swaine

General Manager  
VANDAGRAPH Ltd.

<http://www.vandagraph.co.uk>  
Email [ryan.swaine@vandagraph.co.uk](mailto:ryan.swaine@vandagraph.co.uk)  
Tel: +44 (0)1535 634900  
Mob: +44 (0)7803 907117

----- Forwarded message -----

From: **P'eau Sommer** <[gm@divesupply.com](mailto:gm@divesupply.com)>  
Date: Mon, 4 May 2026 at 05:43  
Subject: Vandagraph New Order (4th May 2026) - Dive Supply Thailand  
To: Michael Lamb <[michael.lamb@vandagraph.co.uk](mailto:michael.lamb@vandagraph.co.uk)>  
Cc: DS Ning <[gm-asst@divesupply.com](mailto:gm-asst@divesupply.com)>, Sommer, Frank <[frank@divesupply.com](mailto:frank@divesupply.com)>

Hi Michael,

I hope this email finds you well.

We would like to order the following items:

Item #	Supplier Item #	Item Name	Order QTY
MVA0110217	0110217	O2Sensor R-17VAN	<b>10</b>
MVA0131203	0131203	O2Sensor Cable - Yellow	<b>3</b>

Please pack as tightly as possible and we will arrange pick up ourselves.

Lastly, we would like to pay by credit card ending #4953.

We look forward to receive the proforma invoice.

Kind regards,

**P'eau Sommer**

General Manager

**Dive Supply Co., Ltd.**

88/5 Moo 10, Patak Road,

T. Chalong, A. Muang,

Phuket 83130, Thailand


**Office** +66 (0)76 - 383 414 ext. 26

**Fax** +66 (0)76 - 281 525

**Web** [www.divesupply.com](http://www.divesupply.com)



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