



Vandagraph Limited  
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VAT Reg. 607145754

Invoice #000167

Issue date  
11 May 2026

# MAN163468

## Customer

Greg Chang  
SEA & SEA Corp.  
greg@seaandsea.com.tw  
02 2555 4360  
10341  
Taipei  
No. 252 Chang An West Road

## Invoice Details

PDF created 12 May 2026  
£445.00

## Payment

Due 11 May 2026  
£445.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
0110217 - Oxygen Sensor R-17VAN	6	£38.00	£0.00		£228.00
0110224 - Oxygen Sensor R-33DE	3	£53.00	£0.00		£159.00
PPUPS7 - UPS Courier delivery - Express Saver	1	£58.00	£0.00		£58.00
Subtotal					£445.00

**Total Paid**

**£445.00**

## Payments

12 May 2026 (Visa 3904)

£445.00



View online

To view your invoice go to <https://squareup.com/u/Eas8zxXJ>  
Or open the camera on your mobile device and place the QR code in the camera's view.