



Aqib Majeed <viamed.aqib.majeed2@gmail.com>

Fwd: Payment For Vandagraph Proforma invoice 164113

Kate Griffiths <kate.griffiths@vandagraph.co.uk>
To: aqib.majeed@vandagraph.co.uk

Wed, Jun 17, 2026 at 8:33 AM

MAN164113

Kind regards

Kate Griffiths
Vandagraph Ltd.
<http://www.vandagraph.co.uk>
Email kate.griffiths@vandagraph.co.uk
Tel: +44 (0)1535 634900

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

From: <accounting@aquamaster.net>
Date: Wed, 17 Jun 2026 at 08:30
Subject: Payment For Vandagraph Proforma invoice 164113
To: Kate Griffiths <kate.griffiths@vandagraph.co.uk>
Cc: <jtissier@aquamaster.net>, AQM-Keang <keang@aquamaster.net>

Hi Kate ,

I would like to inform you that the amount of **GBP 1,533** has been paid.

You will find the remittance advice in attachment.

Should you have any further queries, please do not hesitate to contact me.

Thank you and have a nice day.

Best Regards,

Bogie

Accountant



Watersport Distributor & Wholesaler

Scuba Diving | Snorkeling | Swimming

43/30-32 Soi Sunrise, Moo 5, T. Rawai, A. Muang

83130 Phuket, Thailand.

Main: (+66) 076 381 353

Direct to me : (+66) 098 015 9699

Line: <https://page.line.me/aquamaster>

Web: www.aquamaster.net



2 attachments



Vanda@17.6.26.pdf
305K



SCB_OR-Advice_31549R2606170019_260617.pdf
193K