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Invoice #000005

Issue date  
12 Oct 2023

# Invoice #000005

CID26469 / MAN146077

## Customer

Roel Jong  
Lumbalumba Resort  
info@lumbalumbaresort.com  
0812-4302-974

## Invoice Details

PDF created 12 October 2023  
£142.00

## Payment

Due 12 October 2023  
£142.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
Goods relating to Proforma Invoice MAN146077	1	£142.00	£0.00		£142.00
Subtotal					£142.00

**Total Paid** **£142.00**

## Payments

12 Oct 2023 (Mastercard 7259) £142.00



## View online

To view your invoice go to <https://squareup.com/u/ZK1k8pkY>  
Or open the camera on your mobile device and place the QR code in the camera's view.