



Vandagraph Limited  
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VAT Reg. 607145754

Invoice #000006

Issue date  
13 Oct 2023

# Invoice #000006

CID9804 / MAN146082

## Customer

Sissi Psarrou  
Tzanoudakis Diving  
diving@tzanoudakis.gr  
21 0411 8909  
Alexandrou Papanastasiou Av. 65  
18533 Piraeus  
EL800729640

## Invoice Details

PDF created 16 October 2023  
£513.00

## Payment

Due 13 October 2023  
£513.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
Goods relating to proforma invoice MAN146082	1	£513.00	£0.00		£513.00
Subtotal					£513.00

**Total Paid** **£513.00**

## Payments

16 Oct 2023 (Visa 4294) £513.00



## View online

To view your invoice go to <https://squareup.com/u/OpYQ52O9>  
Or open the camera on your mobile device and place the QR code in the camera's view.