



Vandagraph Limited  
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VAT Reg. 607145754

Invoice #MAN148375

Issue date  
20 Feb 2024

# Invoice #MAN148375

## Customer

Mickael Bettan  
Diving Equipement  
contact@divingequipement.com  
06 72 10 56 04  
13 Rue Des Champs  
Batiment Central Parc  
59650 Villeneuve-d Ascq

## Invoice Details

PDF created 20 February 2024  
£628.00

## Payment

Due 20 February 2024  
£628.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
Goods relating to proforma invoice MAN148375	1	£628.00	£0.00		£628.00
Subtotal					£628.00

**Total Paid** **£628.00**

## Payments

20 Feb 2024 (Visa 8246) £628.00



## View online

To view your invoice go to <https://squareup.com/u/ViBlmr6s>  
Or open the camera on your mobile device and place the QR code in the camera's view.