

An invoice was paid by Toni Ferrer! (#CAN148954)

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To: ryan.swaine@vandagraph.co.uk

21 March 2024 at 11:50



Vandagraph Limited

Invoice Paid

£818.00

Paid with Visa 4657 on 21 March 2024 at 11:50

Invoice #CAN148954

21 March 2024

Customer

Toni Ferrer

Gidive Sports SL

info@gidivestore.com

872 21 64 53

[C/President Macia 70](#)

[17230 Palamos](#)

ESB55249122

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Invoice summary	
Goods relating to order CAN148954	£818.00
Subtotal	£818.00
Total Paid	£818.00

Attachments

CAN148954.pdf

[View Attachments](#)

Visa 4657

21/03/24, 11:50

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