



Vandagraph Limited  
15 Station Road  
Keighley BD207DT United Kingdom  
info@vandagraph.co.uk | 01535 634900  
VAT Reg. 607145754

Invoice #MAN149359

Issue date  
15 Apr 2024

# Invoice #MAN149359

## Customer

Mihaela Mirauta  
Medcompresion Instal Service Srl  
office@medcompresion.ro  
0722 538 855  
Al. Lunca Bradului nr. 2  
Sector 3  
Bucharest  
RO4371668

## Invoice Details

PDF created 15 April 2024  
£410.00

## Payment

Due 15 April 2024  
£410.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
Goods relating to proforma invoice MAN149359	1	£410.00	£0.00		£410.00
Subtotal					£410.00

**Total Paid** **£410.00**

## Payments

15 Apr 2024 (Mastercard 3374) £410.00



## View online

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