

An invoice was paid by Ron Van Der Mare!! (#MAN149317)

1 message

Square <invoicing@messaging.squareup.com>
To: ryan.swaine@vandagraph.co.uk

16 April 2024 at 13:33



Vandagraph Limited

Invoice Paid

£433.00

Paid with Visa 9755 on 16 April 2024 at 13:33

Invoice #MAN149317

16 April 2024

Customer

Ron Van Der Marel
Diving Adelaide
ron@divingadelaide.com.au
(08) 8122 5003
[21 - 23 Grove Avenue](#)
[Marleston SA 5033](#)

[Download Invoice PDF](#)

Invoice summary	
Goods relating to proforma invoice MAN149317	£433.00
Subtotal	£433.00
Total Paid	£433.00

Attachments

MAN149317.pdf

[View Attachments](#)

Visa 9755

16/04/24, 13:33

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