



Ryan Swaine &lt;viamed.ryan.swaine@gmail.com&gt;

**Fwd: An invoice was paid by Roel Jong! (#000011)**

1 message

**Main Account** <viamedinbox@gmail.com>

15 May 2024 at 08:20

To: Ryan Swaine &lt;ryan.swaine@vandagraph.co.uk&gt;

----- Forwarded message -----

From: **Square** <invoicing@messaging.squareup.com>

Date: Tue, 14 May 2024 at 23:13

Subject: An invoice was paid by Roel Jong! (#000011)

To: &lt;helen.lamb@vandagraph.co.uk&gt;

**Vandagraph Limited**

Invoice Paid

**£89.00**

Paid with Mastercard 7259 on 14 May 2024 at 23:12

**MAN149909**

Invoice #000011

14 May 2024

**Customer**

Roel Jong

Lumbalumba Resort

[info@lumbalumbaresort.com](mailto:info@lumbalumbaresort.com)

0812-4302-974

[Download Invoice PDF](#)**Invoice summary**

|                                           |               |
|-------------------------------------------|---------------|
| <b>Goods relating to proforma invoice</b> | <b>£89.00</b> |
| <b>MAN149909</b>                          |               |
| <hr/>                                     |               |
| Subtotal                                  | £89.00        |
| <b>Total Paid</b>                         | <b>£89.00</b> |
| <hr/>                                     |               |
| <b>Attachments</b>                        |               |
| MAN149909.pdf                             |               |
| <a href="#">View Attachments</a>          |               |

Mastercard 7259

14/05/24, 23:12

Squareup International Ltd.  
[70 Sir John Rogerson’s Quay, Dublin 2, Ireland](#)  
[Square Privacy Policy](#)  
Payments processed by Squareup Europe Ltd.

