



Ryan Swaine <viamed.ryan.swaine@gmail.com>

An invoice was paid by Twan Donkers! (#000075)

1 message

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

7 March 2025 at 13:23

**Vandagraph Limited**

Invoice Paid

£377.00

Paid with Mastercard 4747 on 7 March 2025 at 13:23

Invoice #000075

7 March 2025

Customer

Twan Donkers
Duikcentrum KYMO
twan@kymo.net
06 18555367
Veldsteen 14
4815PK Breda
NL001670562B15

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

Proforma Invoice MAN155441	£377.00
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Subtotal	£377.00
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Total Paid	£377.00
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Attachments

MAN155441.pdf

[View Attachments](#)

Mastercard 4747

07/03/25, 13:23

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