



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

An invoice was paid by Minna Zakheou! (#000076)

1 message

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

10 March 2025 at 12:12

**Vandagraph Limited**

Invoice Paid

£92.00

Paid with Visa 4317 on 10 March 2025 at 12:12

Invoice #000076

10 March 2025

CustomerMinna Zakheou
Viking Divers Ltd
vdivers@spidernet.com.cy
99 682765
P O Box 42589
6500 Larnaca[Download Invoice PDF](#)**Invoice summary****Proforma Invoice MAN155507** **£92.00**

Subtotal £92.00

Total Paid **£92.00**

Attachments

MAN155507.pdf

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Visa 4317

10/03/25, 12:12

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