



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

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To: ryan.swaine@vandagraph.co.uk

6 May 2025 at 16:40

**Vandagraph Limited**

Invoice Paid

£2,423.00

Paid with Visa 4657 on 6 May 2025 at 16:40

Invoice #000091

6 May 2025

Customer

Toni Ferrer

Gidive Sports SL

info@gdivestore.com

872 21 64 53

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17230 Palamos

ESB55249122

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Subtotal

£2,423.00

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