



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

An invoice was paid by Minna Zakheou! (#000100)

1 message

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

17 June 2025 at 08:16

**Vandagraph Limited**

Invoice Paid

£54.00

Paid with Visa 4317 on 17 June 2025 at 08:15

Invoice #000100

17 June 2025

Customer

Minna Zakheou
Viking Divers Ltd
vdivers@spidernet.com.cy
99 682765
P O Box 42589
6500 Larnaca

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

Proforma Invoice MAN157345	£54.00
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Subtotal	£54.00
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Total Paid	£54.00
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Attachments

Viking Divers.pdf

[View Attachments](#)

Visa 4317

17/06/25, 8:15

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