



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

An invoice was paid by Christos Etserodi! (#000102)

1 message

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

19 June 2025 at 09:42

**Vandagraph Limited**

Invoice Paid

£449.00

Paid with Mastercard 0541 on 19 June 2025 at 09:42

Invoice #000102

19 June 2025

Customer

Christos Etserodi
Ocean Divers Aps
sales@oceandive.dk
38 33 77 78
[Hestehavebakken 95](#)
4400 Kalundborg
DK41517719

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

Proforma Invoice MAN157255	£449.00
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Subtotal	£449.00
Total Paid	£449.00

Attachments

MAN157255.pdf

[View Attachments](#)

Mastercard 0541

19/06/25, 9:42

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