



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

An invoice was paid by Toni Ferrer! (#000111)

1 message

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To: info@vandagraph.co.uk

22 July 2025 at 13:07

**Vandagraph Limited**

Invoice Paid

£212.00

Paid with Visa 4657 on 22 July 2025 at 13:07

Invoice #000111

22 July 2025

Customer

Toni Ferrer

Gidive Sports SL

info@gdivestore.com

872 21 64 53

C/President Macia 70

17230 Palamos

ESB55249122

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

Order Confirmation CAN158043	£212.00
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Subtotal	£212.00
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Total Paid	£212.00
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Attachments

CAN158043.pdf

[View Attachments](#)

Visa 4657

22/07/25, 13:07

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