



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

An invoice was paid by Igor Vrhovec! (#000112)

1 message

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

28 July 2025 at 14:29

**Vandagraph Limited**

Invoice Paid

£255.00

Paid with Mastercard 4309 on 28 July 2025 at 14:28

Invoice #000112

28 July 2025

Customer

Igor Vrhovec
Norik Sub D.O.O
norik@norik-sub.si
(01) 434 07 53
[Celovska 25](#)
[SI-1000 Ljubljana](#)
SI20290128

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

Proforma Invoice MAN158140	£255.00
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Subtotal	£255.00
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Total Paid	£255.00
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Attachments

MAN158140.pdf

[View Attachments](#)

Mastercard 4309

28/07/25, 14:28

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