



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

An invoice was paid by Guillaume Genibrel! (#000133)

1 message

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

24 October 2025 at 11:42

**Vandagraph Limited**

Invoice Paid

£1,645.00

Paid with Visa 0942 on 24 October 2025 at 11:42

Invoice #000133

24 October 2025

Customer

Guillaume Genibrel
Tek Plongee
guillaume@tekplongee.fr
02 40 35 24 65
ZI De La Croix Rouge
11 Bis Rue De L Europe
Malville
44260
FR83404691719

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Message

MAN159733

Invoice summary

MAN159733	£1,645.00
Subtotal	£1,645.00
Total Paid	£1,645.00

Visa 0942

24/10/25, 11:42

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