



Main Account <viamedinbox@gmail.com>

An invoice was paid by Igor Vrhovec! (#000146)

Square <invoicing@messaging.squareup.com>
To: zoey.teal@vandagraph.co.uk

13 February 2026 at 15:16



Vandagraph Limited

Invoice Paid

£235.00

Paid with Mastercard 4309 on 13 February 2026 at
15:16

MAN161811

Invoice #000146
13 February 2026

Customer

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

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Message

MAN161811

Invoice summary	
MAN161811	£235.00
<hr/>	
Subtotal	£235.00
Total Paid	£235.00

Mastercard 4309

13/02/26, 15:16

Squareup International Ltd.
70 Sir John Rogerson's Quay, Dublin 2, Ireland

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