



Aqib Majeed <viamed.aqib.majeed2@gmail.com>

Fwd: An invoice was paid by M Ormayer! (#000165)

Main Account <viamedinbox@gmail.com>
To: Aqib Majeed <aqib.majeed@vmsecure.me.uk>

Wed, May 6, 2026 at 9:56 AM

----- Forwarded message -----

From: **Square** <invoicing@messaging.squareup.com>
Date: Wed, 6 May 2026 at 09:37
Subject: An invoice was paid by M Ormayer! (#000165)
To: <info@vandagraph.co.uk>



Vandagraph Limited

Invoice Paid

£241.00

Paid with Mastercard 6792 on 6 May 2026 at 09:37

Quotation QAN163355

Invoice #000165
6 May 2026

Customer

M Ormayer
Stella Mare Nautic Centre
subcompresseur@wanadoo.fr
04 94 58 92 91
109 Allee du Pousset
83400 Hyeres
FR87332292440

[Download Invoice PDF](#)

Message

Invoice for QAN163355 to process payment

| Invoice summary | |
|------------------------|----------------|
| QAN163355 | £241.00 |
| <hr/> | |
| Subtotal | £241.00 |
| Total Paid | £241.00 |

Mastercard 6792

06/05/26, 9:37

Squareup International Ltd.
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