



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

Fwd: An invoice was paid by M Ormayer! (#000178)

Ryan Swaine <ryan.swaine@vandagraph.co.uk>

Fri, Jun 5, 2026 at 10:55 AM

Reply-To: ryan.swaine@vandagraph.co.uk

To: Aqib Majeed <aqib.majeed@vandagraph.co.uk>, Michael Lamb <michael.lamb@vandagraph.co.uk>, Kate Griffiths <kate.griffiths@vandagraph.co.uk>, Sophie Lines <sophie.lines@vandagraph.co.uk>, Emily Morton <emily.morton@vandagraph.co.uk>

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Date: Fri, 5 Jun 2026 at 10:51
Subject: An invoice was paid by M Ormayer! (#000178)
To: <ryan.swaine@vandagraph.co.uk>

**Vandagraph Limited**

Invoice Paid

£127.00

Paid with Mastercard 6792 on 5 June 2026 at 10:50

MAN163936

Invoice #000178

5 June 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 MAN163936

Invoice summary	
MAN163936	£127.00
<hr/>	
Subtotal	£127.00
Total Paid	£127.00

Mastercard 6792

05/06/26, 10:50

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