



Main Account <viamedinbox@gmail.com>

An invoice was paid by Igor Vrhovec! (#000179)

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

5 June 2026 at 14:11



Vandagraph Limited

Invoice Paid

£194.00

Paid with Mastercard 4309 on 5 June 2026 at 14:11

MAN163981

Invoice #000179
5 June 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

Invoice for MAN163981

Invoice summary

MAN163981

£194.00

Subtotal	£194.00
Total Paid	£194.00

Mastercard 4309

05/06/26, 14:11

Squareup International Ltd.
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