



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

An invoice was paid by José Miguel Rodeiro! (#000180)

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To: ryan.swaine@vandagraph.co.uk

11 June 2026 at 15:46



Vandagraph Limited

Invoice Paid

£409.00

Paid with Visa 8070 on 11 June 2026 at 15:46

Invoice #000180

11 June 2026

Customer

José Miguel Rodeiro
Arsub Technology SRL
jmrodeiro@arsub.com
981 94 87 44
Rua Amarras Nave 5
15621 Cabanas
ESB70285861

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Invoice summary

Proforma Invoice MAN164091 **£409.00**

Subtotal **£409.00**

Total Paid **£409.00**

Attachments

MAN164091.pdf

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Visa 8070

11/06/26, 15:46

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