

INVOICE



vendor name
Mail : padmamurugesan@gmail.com
Tel : 8072341497
Landline : 8072341497
chennai

Lankacheck
Nordwalder Str. 57 48282 Emsdetten
Mail : lankacheck@gmail.com
Tel : 017683407878
www.Lankacheck.de

Order Number : 59524
Invoice Number : LNK_6076294

Customer Id : 4060
Invoice Date : 24-02-2022 16:20:15 PM

Order From : Lankacheck
Payment Method : Stripe

Item No	Plan Name	Package Name	Plan Validity	Amount
1	product	PREMIUM	12 Months	349.00€

Subtotal : 349.00 €
Tax (19%) : 66.31 €
Grand Total : 415.31 €