

# INVOICE



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Lankacheck

Nordwalder Str. 57 48282 Emsdetten

Mail : lankacheck@gmail.com

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[www.Lankacheck.de](http://www.Lankacheck.de)

Order Number : 13264  
Invoice Number : LNK\_4285630

Customer Id : 4061  
Invoice Date : 25-02-2022 16:38:51 PM

Order From : Lankacheck  
Payment Method : Stripe

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

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

415.31 €