

# INVOICE



tester  
24 D, Qwert street  
Mail : tester@jayamdesigners.co.in  
Tel : +441234567890  
Landline : 1234567890

Lankacheck  
Nordwalder Str. 57 48282 Emsdetten  
Mail : lankacheck@gmail.com  
Tel : 017683407878  
[www.Lankacheck.de](http://www.Lankacheck.de)

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Order Number : 65679    Order Number : 65679    Customer Id : 4061    Customer Id : 4061    Order From : Lankacheck    Order From : Lankacheck  
Invoice Number : LNK\_3409239    Invoice Number : LNK\_3409239    Invoice Date : 25-02-2022 16:47:00 PM    Invoice Date : 25-02-2022 16:47:00 PM    Payment Method : Stripe    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 €  |

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|               |          |
|---------------|----------|
| Grand Total : | 415.31 € |
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