

INVOICE



service vendor lanka

Istanbul

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Lankacheck

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www.Lankacheck.de

Order Number : 20364

Invoice Number : LNK_6914292

Plan validity : 12.05.2022-31.01.1970

Customer Id : 4030

Invoice Date : 12-05-2022 17:50:59 PM

Order From : Lankacheck

Payment Method : Stripe

Item No	Plan Name	Package Name	Plan Validity	Amount
1	service	PROFESSIONAL		399.00€

Subtotal : 399.00 €

Tax (19%) : 75.81 €

Grand Total : 474.81 €
