

# INVOICE



Design  
KodaiKanal  
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Tel : 9876452310  
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Lankacheck  
Nordwalder Str. 57 48282 Emsdetten  
Mail : lankacheck@gmail.com  
Tel : 017683407878  
[www.Lankacheck.de](http://www.Lankacheck.de)

Order Number : 10424  
Invoice Number : LNK\_8387279  
Plan validity : 23.06.2022-23.07.2022

Customer Id : 4064  
Invoice Date : 23-06-2022 09:44:52 AM

Order From : Lankacheck  
Payment Method : Stripe

Item No	Plan Name	Package Name	Plan Validity	Amount
1	product	PROFESSIONAL	1 Month	399.00€

Subtotal :	399.00 €
Tax (19%) :	75.81 €

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Grand Total :	474.81 €
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