

# INVOICE



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Lankacheck

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

Order Number : 39954

Invoice Number : LNK\_2474886

Plan validity : 08.07.2022-31.01.1970

Customer Id : 4001

Invoice Date : 08-07-2022 17:04:09 PM

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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