

INVOICE



subha

Lankacheck

abc

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Tel : 017683407878

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www.Lankacheck.de

Order Number : 39806

Customer Id : 4001

Invoice Number : LNK_6096300

Invoice Date : 13-07-2022 16:23:31 PM

Plan validity : 13.07.2022-31.01.1970

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 €

Grand Total : 474.81 €
