

INVOICE



padmapriya

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Lankacheck

Nordwalder Str. 57 48282 Emsdetten

Mail : lankacheck@gmail.com

Tel : 017683407878

www.Lankacheck.de

Order Number : 66881

Invoice Number : LNK_7637293

Plan validity : 14.07.2022-13.08.2022

Customer Id : 4002

Invoice Date : 14-07-2022 15:42:07 PM

Order From : Lankacheck

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 €

Grand Total : 415.31 €
