

# INVOICE



padma

Lankacheck

chni

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Mail : lankacheck@gmail.com

Tel : 0123456789

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

Order Number : 95132

Customer Id : 4005

Invoice Number : LNK\_2835232

Invoice Date : 20-08-2022 17:20:43 PM

Plan validity : 20.08.2022-19.09.2022

Order From : Lankacheck

Payment Method : Stripe

Item No	Plan Name	Package Name	Plan Validity	Amount
1	product	BASIC	1 Month	299.00€

Subtotal : 299.00 €

Tax (19%) : 56.81 €

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Grand Total : 355.81 €

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