

# INVOICE



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Lankacheck

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

Order Number : 75237

Invoice Number : LNK\_1472754

Plan validity : 28.09.2022-28.10.2022

Customer Id : 4007

Invoice Date : 28-09-2022 17:10:12 PM

Order From : Lankacheck

Payment Method : Stripe

Item No	Plan Name	Package Name	Plan Validity	Amount
1	service	GENERAL		599.00€

Subtotal : 599.00 €

Tax (19%) : 113.81 €

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Grand Total : 712.81 €

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