

# INVOICE



Bugivi  
Siemenstraße 33 48168 Münster  
Mail : test21@lankacheck.de  
Tel : 017656422568  
Landline :

Lankacheck  
Nordwalder Str. 57 48282 Emsdetten  
Mail : lankacheck@gmail.com  
Tel : 017683407878  
[www.Lankacheck.de](http://www.Lankacheck.de)

Order Number : 47843  
Invoice Number : LNK\_1927964  
Plan validity : 28.10.2022-27.11.2022

Customer Id : 4013  
Invoice Date : 28-10-2022 00:35:42 AM

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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