

INVOICE



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Lankacheck
Nordwalder Str. 57 48282 Emsdetten
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Order Number : 70430
Invoice Number : LNK_4111294
Plan validity : 28.10.2022-27.11.2022

Customer Id : 4012
Invoice Date : 28-10-2022 00:36:05 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 €

Grand Total :	474.81 €
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