

INVOICE



DJ ProdiBy

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Lankacheck

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www.Lankacheck.de

Order Number : 30292

Invoice Number : LNK_9763522

Plan validity : 21.11.2022-21.12.2022

Customer Id : 4015

Invoice Date : 21-11-2022 16:10:57 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 €

Grand Total : 712.81 €
