

INVOICE



muthu muthu

56565

Mail : muthuraja.v@jayamwebsolutions.com

Tel : 5454545

Landline : 5454545

Lankacheck

Nordwalder Str. 57 48282 Emsdetten

Mail : lankacheck@gmail.com

Tel : 017683 407878

www.Lankacheck.de

Order Number : 72834

Invoice Number : LNK_7935659

Plan validity : 10.01.2023-09.02.2023

Customer Id : 4026

Invoice Date : 10-01-2023 17:16:03 PM

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 €

Grand Total : 355.81 €
