

# Receipt

Invoice number 1EC51FBA-0005  
Receipt number 2310-2239  
Date paid December 27, 2021  
Payment method **VISA** - 4522

**Mysocialblaster**  
+84 838 129 762  
info@mysocialblaster.com

**Bill to**  
prathima hospitals  
digital.prathimahospitals@gmail.  
com

## ₹10,000.00 paid on December 27, 2021

MYSOCIALBLASTER - FBL - INSF

| Description                  | Qty | Unit price         | Amount            |
|------------------------------|-----|--------------------|-------------------|
| MYSOCIALBLASTER - FBL - INSF | 1   | ₹10,000.00         | ₹10,000.00        |
|                              |     | Subtotal           | ₹10,000.00        |
|                              |     | Total              | ₹10,000.00        |
|                              |     | <b>Amount paid</b> | <b>₹10,000.00</b> |

Thanks for your Business!!  
Keep Ordering Again!!