

Receipt

Invoice number 1EC51FBA-0003
Receipt number 2677-8627
Date paid December 11, 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 11, 2021

MY SOCIAL BLASTER - YT / FB / INSTA - BOOST

Description	Qty	Unit price	Amount
MY SOCIAL BLASTER	1	₹10,000.00	₹10,000.00
		Subtotal	₹10,000.00
		Total	₹10,000.00
		Amount paid	₹10,000.00

Thanks for your business. Keep Ordering!!