


Receipt

Invoice number 1EC51FBA-0002
Receipt number 2001-1817
Date paid December 11, 2021
Payment method  - 2158

Mysocialblaster
+84 838 129 762
info@mysocialblaster.com

Bill to
prathima hospitals
digital.prathimahospitals@gmail.
com

₹3,000.00 paid on December 11, 2021

MYSOCIALBLASTER - FF / YTS

Description	Qty	Unit price	Amount
MYSOCIALBLASTER - FF / YTS	1	₹3,000.00	₹3,000.00
Subtotal			₹3,000.00
Total			₹3,000.00
Amount paid			₹3,000.00

Thanks for your business. Keep ordering!!