

Receipt

Invoice number 1EC51FBA-0007
Receipt number 2139-1722
Date paid January 22, 2022
Payment method **VISA** - 4522

Mysocialblaster
+84 838 129 762
info@mysocialblaster.com

Bill to
prathima hospitals
digital.prathimahospitals@gmail.
com

₹30,000.00 paid on January 22, 2022

Description	Qty	Unit price	Amount
MYSOCIALBLASTER - FF / YTS	10	₹3,000.00	₹30,000.00
		Subtotal	₹30,000.00
		Total	₹30,000.00
		Amount paid	₹30,000.00

THANKS FOR THE BUSINESS
PLEASE KEEP ON ORDERING!!