

Receipt

Invoice number 1EC51FBA-0006
Receipt number 2216-0490
Date paid January 17, 2022
Payment method **VISA** - 4522

Mysocialblaster
+84 838 129 762
info@mysocialblaster.com

Bill to
prathima hospitals
digital.prathimahospitals@gmail.
com

₹29,000.00 paid on January 17, 2022

THANKS FOR THE BUSINESS
PLEASE KEEP ON ORDERING!!

Description	Qty	Unit price	Amount
MY SOCIAL BLASTER - YTS	5,000	₹5.80	₹29,000.00
Subtotal			₹29,000.00
Total			₹29,000.00
Amount paid			₹29,000.00

THANKS FOR THE BUSINESS
PLEASE KEEP ON ORDERING!!