

Receipt

Invoice number 1EC51FBA-1078927

Receipt number 4391-3229

Date paid February 18, 2022

Payment method 

Mysocialblaster
+84 838 129 762
info@mysocialblaster.com

Bill to
prathima hospitals
digital.prathimahospitals@gmail.
com

₹10,000.00 paid on February 18, 2022

Description	Qty	Unit price	Amount
MYSOCIALBLASTER - FF / YTS	01	₹10,000.00	₹10,000.00
Subtotal			₹10,000.00
Total			₹10,000.00
Amount paid			₹10,000.00

THANKS FOR THE BUSINESS
PLEASE KEEP ON ORDERING!!