

Receipt

Invoice number 1EC51FBA-1078992

Receipt number 4391-3353

Date paid February 24, 2022

Payment method 

Mysocialblaster
+84 838 129 762
info@mysocialblaster.com

Bill to
prathima hospitals
digital.prathimahospitals@gmail.
com

₹23,000.00 paid on February 24, 2022

Description	Qty	Unit price	Amount
MYSOCIALBLASTER - FB PAGE LIKE	10,000 LIKES	₹23,000.00	₹23,000.00
Subtotal			₹23,000.00
Total			₹23,000.00
Amount paid			₹23,000.00

THANKS FOR THE BUSINESS
PLEASE KEEP ON ORDERING!!