

# Receipt

<sup>my</sup>  
Social Blaster

Invoice number 1EC51FCA-0015

Receipt number 3391-1139

Date paid January 8, 2022

Payment method VISA 4009

Mysocialblaster

+84 838 129 762

info@mysocialblaster.com

Bill to

prathima hospitals

digital.prathimahospitals@gmail.

com

**₹10,000.00 paid on January 8, 2022**

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

**THANKS FOR THE BUSINESS  
PLEASE KEEP ON ORDERING!!**