

Receipt

Invoice number 1EC51FBA-1078997

Receipt number 4391-3358

Date paid February 24, 2022

Payment method 

Mysocialblaster
+84 838 129 762
info@mysocialblaster.com

Bill to
prathima hospitals
digital.prathimahospitals@gmail.
com

₹8,800.00 paid on February 24, 2022

Description	Qty	Unit price	Amount
MYSOCIALBLASTER - INSTA FOLLOWERS	4,000 FOLLOWRS	₹8,800.00	₹8,800.00
Subtotal			₹8,800.00
Total			₹8,800.00
Amount paid			₹8,800.00

THANKS FOR THE BUSINESS
PLEASE KEEP ON ORDERING!!