

# Receipt

Invoice number 1EC51FBA-1078981

Receipt number 4391-3342

Date paid February 21, 2022

Payment method 

Mysocialblaster  
+84 838 129 762  
info@mysocialblaster.com

Bill to  
prathima hospitals  
digital.prathimahospitals@gmail.  
com

**₹20,500.00 paid on February 21, 2022**

Description	Qty	Unit price	Amount
MYSOCIALBLASTER - YOUTUBE SUBSCRIBERS	01	₹20,500.00	₹20,500.00
<b>Subtotal</b>			<b>₹20,500.00</b>
<b>Total</b>			<b>₹20,500.00</b>
Amount paid			₹20,500.00

THANKS FOR THE BUSINESS  
PLEASE KEEP ON ORDERING!!