

Receipt

Invoice number 1EC51FBA- 1079003

Receipt number 1079003- 3364

Date paid March 14, 2022

Payment method 

Mysocialblaster
+84 838 129 762
info@mysocialblaster.com

Bill to
prathima hospitals
digital.prathimahospitals@gmail.
com

₹18,300.00 paid on March 14, 2022

Description	Qty	Unit price	Amount
YOUTUBE -SUBSCRIBERS	3000	-	₹18,300.00
Subtotal			₹18,300.00
Total			₹18,300.00
Amount paid			₹18,300.00

THANKS FOR THE BUSINESS
PLEASE KEEP ON ORDERING!!