

# Receipt

Invoice number 1EC51FBA- 1079029

Receipt number 1079029- 3390

Date paid March 22, 2022

Payment method 

Mysocialblaster  
+84 838 129 762  
info@mysocialblaster.com

Bill to  
prathima hospitals  
digital.prathimahospitals@gmail.  
com

**₹12,200.00 paid on March 22, 2022**

Description	Qty	Unit price	Amount
YOUTUBE - SUBSCRIBERS	2000	-	₹12,200.00
<b>Subtotal</b>			<b>₹12,200.00</b>
<b>Total</b>			<b>₹12,200.00</b>
<b>Amount paid</b>			<b>₹12,200.00</b>

THANKS FOR THE BUSINESS  
PLEASE KEEP ON ORDERING!!