

# Receipt

Invoice number 1EC51FBA- 1079042

Receipt number 1079042- 3403

Date paid March 22, 2022

Payment method 

Mysocialblaster  
+84 838 129 762  
info@mysocialblaster.com

Bill to  
prathima hospitals  
digital.prathimahospitals@gmail.  
com

**₹11,500.00 paid on March 22, 2022**

Description	Qty	Unit price	Amount
FACEBOOK - FOLLOWERS	5000	-	₹11,500.00
<b>Subtotal</b>			<b>₹11,500.00</b>
<b>Total</b>			<b>₹11,500.00</b>
<b>Amount paid</b>			<b>₹11,500.00</b>

THANKS FOR THE BUSINESS  
PLEASE KEEP ON ORDERING!!