

Receipt

Invoice number 1EC51FBA- 1079064

Receipt number 1079064- 3425

Date paid March 22, 2022

Payment method 

Mysocialblaster
+84 838 129 762
info@mysocialblaster.com

Bill to
prathima hospitals
digital.prathimahospitals@gmail.
com

₹11,000.00 paid on March 22, 2022

Description	Qty	Unit price	Amount
INSTAGRAM - FOLLOWERS	5000	-	₹11,000.00
Subtotal			₹11,000.00
Total			₹11,000.00
Amount paid			₹11,000.00

THANKS FOR THE BUSINESS
PLEASE KEEP ON ORDERING!!