

Receipt

Invoice number 1EC51FBA-1144893

Receipt number 1144893-5222

Date paid May 17, 2022

Payment method 

Mysocialblaster
+84 838 129 762
info@mysocialblaster.com

Bill to
prathima hospitals
digital.prathimahospitals@gmail.
com

₹5,000.00 paid on May 17, 2022

Description	Qty	Unit price	Amount
PROMOTIONS	Promotions	₹5,000.00	₹5,000.00
Subtotal			₹5,000.00
Total			₹5,000.00
Amount paid			₹5,000.00

THANKS FOR THE BUSINESS
PLEASE KEEP ON ORDERING!!