

# Receipt

Invoice number 1EC51FBA-1144910

Receipt number 1144910-5239

Date paid May 27, 2022

Payment method 

Mysocialblaster  
+84 838 129 762  
info@mysocialblaster.com

Bill to  
prathima hospitals  
digital.prathimahospitals@gmail.  
com

₹10,000.00 paid on May 27, 2022

Description	Qty	Unit price	Amount
FACEBOOK PAGE - LIKES	5000	-	₹10,000.00
<b>Subtotal</b>			<b>₹10,000.00</b>
<b>Total</b>			<b>₹10,000.00</b>
<b>Amount paid</b>			<b>₹10,000.00</b>

THANKS FOR THE BUSINESS  
PLEASE KEEP ON ORDERING!!