

Receipt

Invoice number 1EC51FBA-1144913

Receipt number 1144913-5242

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
INSTAGRAM - FOLLOWERS	5000	-	₹10,000.00
Subtotal			₹10,000.00
Total			₹10,000.00
Amount paid			₹10,000.00

THANKS FOR THE BUSINESS
PLEASE KEEP ON ORDERING!!