

# Receipt

Invoice number 1EC51FBA-1151063

Receipt number 1151063-11392

Date paid July 25, 2022

Payment method 

Mysocialblaster  
+84 838 129 762  
info@mysocialblaster.com

Bill to  
prathima hospitals  
digital.prathimahospitals@gmail.  
com

₹30,500.00 paid on July 25, 2022

Description	Qty	Unit price	Amount
YOUTUBE -SUBSCRIBERS	5000	-	₹30,500.00
<b>Subtotal</b>			<b>₹30,500.00</b>
<b>Total</b>			<b>₹30,500.00</b>
Amount paid			₹30,500.00

THANKS FOR THE BUSINESS  
PLEASE KEEP ON ORDERING!!