

Receipt

Invoice number 1EC51FBA- 1152023

Receipt number 1152023- 12352

Date paid July 27, 2022

Payment method 

Mysocialblaster
+84 838 129 762
info@mysocialblaster.com

Bill to
prathima hospitals
digital.prathimahospitals@gmail.
com

₹3,600.00 paid on July 27, 2022

Description	Qty	Unit price	Amount
YOUTUBE -SUBSCRIBERS	600	-	₹3,600.00
Subtotal			₹3,600.00
Total			₹3,600.00
Amount paid			₹3,600.00

THANKS FOR THE BUSINESS
PLEASE KEEP ON ORDERING!!