

# Invoice

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## Receipt - September 19, 2024

ORDER ID: 1621254034

### Invoice From

Ascencia Malta / E-Ascencia  
23, Vincenzo Dimech Street,  
Floriana, Valletta, Malta

### Invoice To

OLUWASEUN GABRIEL ILO  
26, Olowo Okere street orile agege

Payment Type:

Date: **19 Sep 2024**

Item	Ordered Date	Cost Details	Amount
Award in Recruitment and Employee Selection	19 Sep 2024		1.00
		<b>Original Price</b>	<b>€500.00</b>
		<b>Scholarship</b>	<b>€499.00</b>
		<b>Discount</b>	<b>€0.00</b>
		<b>Grand Total</b>	<b>€1</b>

Notes: Invoice was created on a computer and is valid without the signature and seal.