

Invoice

Receipt - January 20, 2025

ORDER ID: 1650913346

Invoice From

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

Invoice To

Chetan Ascencia
Mumbai

Payment Type:

Date: **20 Jan 2025**

Item	Ordered Date	Cost Details	Amount
Masters of Arts in Human Resources Management	20 Jan 2025	9370156	5,000.00
		Discount (9370156%)	€5,000.00
		Grand Total	€0

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