

# Invoice

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## Receipt - December 11, 2024

ORDER ID: 1420310171

### Invoice From

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

### Invoice To

dvcszd vdfvbsd  
dfbvdf

Payment Type: **card**

Date: **11 Dec 2024**

Item	Ordered Date	Cost Details	Amount
Certificate in Professional Development's	11 Dec 2024	10	20.00
		<b>Discount</b>	<b>€2.00</b>
		<b>Grand Total</b>	<b>€18</b>

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