

Invoice

Receipt - March 18, 2025

ORDER ID: 210314598

Invoice From

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

Invoice To

dgvbdfb bdbdb
bdbbdb

Payment Type:

Date: **18 Mar 2025**

Item	Ordered Date	Cost Details	Amount
Award in Strategic Leadership	18 Mar 2025	ST100	1,000.00
		Discount (ST100%)	€1,000.00
		Grand Total	€0

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