

Invoice

Receipt - February 20, 2025

ORDER ID: 1557299132

Invoice From

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

Invoice To

fv baef vvevf
evcevev

Payment Type: **card**

Date: **20 Feb 2025**

Item	Ordered Date	Cost Details	Amount
Award in Recruitment and Employee Selection	20 Feb 2025		20.00
		Original Price	€500.00
		Scholarship	€480.00
		Discount	€0.00
		Grand Total	€20

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