

# Invoice

## Receipt - October 25, 2025

ORDER ID: 446402429

### Invoice From

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

### Invoice To

MOHAMED AMINE HAJ AHMED  
MIRAMARE FLATS 2 TRIQ SANT ANNA

Payment Type:

Date: **25 Oct 2025**

Item	Ordered Date	Cost Details	Amount
Masters of Business Administration (MBA) in Leadership Excellence	25 Oct 2025		2502
		<b>Total Amount</b>	<b>2,502.00</b>
		<b>Installment Amount</b>	<b>139.00</b>
		<b>Paid So Far</b>	<b>279.00</b>
		<b>Balance Remaining</b>	<b>€2,223.00</b>

<b>Item</b>	<b>Ordered Date</b>	<b>Cost Details</b>	<b>Amount</b>
		<b>Amount Paid (2nd installment)</b>	<b>€139.00</b>

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