

# Invoice

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## Receipt - October 26, 2024

ORDER ID: 1284674411

### Invoice From

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

### Invoice To

Chetan Arote  
Mumbai

Payment Type: **card**

Date: **26 Oct 2024**

Item	Ordered Date	Cost Details	Amount
Award in Strategic Leadership	26 Oct 2024	NEW99	500.00
		<b>Original Price</b>	<b>€1,000.00</b>
		<b>Scholarship</b>	<b>€500.00</b>
		<b>Discount</b>	<b>€480.00</b>
		<b>Grand Total</b>	<b>€20</b>

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