

Invoice

Receipt - September 27, 2024

ORDER ID: 187295899

Invoice From

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

Invoice To

asd dsadas
dsadas

Payment Type: **card**

Date: **27 Sep 2024**

Item	Ordered Date	Cost Details	Amount
Award in Recruitment and Employee Selection NEW001SSD	27 Sep 2024		500.00
		Original Price	€1,000.00
		Scholarship	€500.00
		Discount	€0.00
		Grand Total	€500.00

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