

Invoice

Receipt - October 3, 2025

ORDER ID: 1761990222

Invoice From

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

Invoice To

Chetan Test
Delhi

Payment Type: **card**

Date: **3 Oct 2025**

Item	Ordered Date	Cost Details	Amount
Award in Recruitment and Employee Selection	3 Oct 2025		1000
		Total Amount	1,000.00
		Installment Amount	200.00
		Paid So Far	400.00
		Balance Remaining	€600.00
		Amount Paid (2nd installment)	€200.00

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