

Invoice

Receipt - July 22, 2025

ORDER ID: 1769547617

Invoice From

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

Invoice To

Jan André Sciberras
Malta

Payment Type:

Date: **22 Jul 2025**

Item	Ordered Date	Cost Details	Amount
Award in Training and Development	22 Jul 2025	WELCOME50	1,000.00
		Discount (WELCOME50%)	€500.00
		Grand Total	€500

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