

# Invoice

## Receipt - April 2, 2025

ORDER ID: 2053251440

### Invoice From

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

### Invoice To

vbdfb dfgbdfb  
fbs

Payment Type: **card**

Date: **2 Apr 2025**

Item	Ordered Date	Cost Details	Amount
Award in Recruitment and Employee Selection	2 Apr 2025		20.00
		Original Price	€500.00
		Scholarship	€480.00
		Discount	€0.00
		Grand Total	€20

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