

Invoice

Receipt - April 21, 2026

ORDER ID: 1392225169

Invoice From

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

Invoice To

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cececec

Payment Type: **card**

Date: **21 Apr 2026**

Item	Ordered Date	Cost Details	Amount
Unit 5: Personal Development for Leadership and Strategic Management	21 Apr 2026		50
		Discount	0.00
		Grand Total	€50

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