

Invoice

Receipt - June 27, 2025

ORDER ID: 119825800

Invoice From

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

Invoice To

vwegf egerg
eger

Payment Type: **card**

Date: **27 Jun 2025**

Item	Ordered Date	Cost Details	Amount
ATHE Lev-3 course_1	27 Jun 2025		20.00
		Discount	€0.00
		Grand Total	€20

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