

Invoice To.....

Uk Management College

*College House, Stanley Street Manchester, M11 1LE
United Kingdom.*

Phone: [+4401614780015](tel:+4401614780015)

Email: finance@ukmcglobal.com

INVOICE NO......

46635897

From.....

*Monika lackova
lackovamonika70@gmail.com*

25 Whitburn avenue

Payment Details.....

Esl - st Mary's

Invoice Date.....

2023-09-14

Terms.....

30 Days

Due Date.....

2023-09-14

Student Name	Commission	Installment	Total
Claudie sucha	200.00	1	200.00
Katerina zigova	200.00	1	200.00
Denisa husarova	200.00	1	200.00
Erik kurej	200.00	1	200.00
Marian Horvat	200.00	1	200.00
Martina zigova	200.00	1	200.00
Patrik petik	200.00	1	200.00
Peter kurej	200.00	1	200.00
Renata horvathova	200.00	1	200.00

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Grand Total 1800.00