

Invoice To.....

*Uk Management College*

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

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

*Email: [finance@ukmcglobal.com](mailto:finance@ukmcglobal.com)*

**INVOICE NO.**.....

**999994**

From.....

*Klaudie Lackova  
[claudielackova@yahoo.co.uk](mailto:claudielackova@yahoo.co.uk)*

*2 Skipton Street Oldham*

Payment Details.....

*202530 70258059 Klaudie Lackova*

Invoice Date.....

2023-08-28

Terms.....

30 Days

Due Date.....

2023-08-28

Student Name	Commission	Installment	Total
Holiday	1000.00	1	1000.00
Grand Total			1000.00