

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.**.....

**5757**

From.....

*Mohammed Yousuf Shaikh  
[muhammedshaikhngc@gmail.com](mailto:muhammedshaikhngc@gmail.com)*

*2 skipton street OL8 2JF*

Payment Details.....

*M y shaikh Sort 206737 Acc  
03591891*

Invoice Date.....

2023-12-12

Terms.....

30 Days

Due Date.....

2023-12-12

Student Name	Commission	Installment	Total
Michal Duda 1st 2nd	666.00	1	666.00
Adrian Horvath 1st 2nd	666.00	1	666.00
Martin Gina 1st 2nd	666.00	1	666.00
Monika balogova 1st 2nd	333.00	1	333.00
Miriam spisakova 2nd	333.00	1	333.00
Pavol Demeter 2nd	333.00	1	333.00

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**Grand Total                      2997.00**