

**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.**

**GBS 22 2nd**

**From**

*vlastimil mazamik  
[v.mazanik@ukmcglobal.com](mailto:v.mazanik@ukmcglobal.com)*

*43 dorset street bolton bl21hp*

**Payment Details**

*vlastimil mazanik sore code: 77-02-14  
ac number : 27540668*

**Invoice Date**

2023-06-19

**Terms**

30 Days

**Due Date**

2023-07-19

Student Name	Commission	Installment	Total
maros pompa	200.00	1	200.00
marketa cinova	200.00	1	200.00
beata orosz	200.00	1	200.00
petr kocian	200.00	1	200.00
irma sivakova	200.00	1	200.00
rastislav rostas	200.00	1	200.00
marek telvak	200.00	1	200.00
richard malar	200.00	1	200.00
dusan revicky	200.00	1	200.00
Grand Total			1800.00