

Invoice To**Uk Management College**

Suite 16-18, (First Floor), Universal Square,
Devonshire Street North, Manchester, M12 6JH,
United Kingdom.

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INVOICE NO.**Feb22001****From**

Vlastimil mazanik
Vlastimilmazanik8@gmail.com

43 Dorset Street B121hp

Payment Details

Ac. Num. : 27540668 Sore code : 77-02-14

Invoice Date

2022-03-01

Terms

30 Days

Due Date

2022-03-07

Student Name	Commission	Installment	Total
Lucia tancosova	150.00	1	150.00
Simona farkasova	150.00	1	150.00
Pamela lakatosova	150.00	1	150.00
Monika majerova	150.00	1	150.00
Jana davidova	150.00	1	150.00
Simona balogova	150.00	1	150.00
Roman danis	150.00	1	150.00
Alexandru nitu	150.00	1	150.00
Michal posypanka	150.00	1	150.00
Norbert boldi	150.00	1	150.00
Dusan demeter	150.00	1	150.00
Andrea jarkova	150.00	1	150.00
Iveta buzova	150.00	1	150.00
Vanesa kotlarova	150.00	1	150.00

Grand Total	2100.00
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