

Invoice To**Uk Management College**

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

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Email: info@ukmcglobal.com

INVOICE NO.

**001 May 2022
Session**

From

Pioneer Consultancy Limited
info@pioneerconsultancy.co.uk

466 Colne Road Burnley BB10 1TW

Payment Details

Bank Details Bank : Barclays
Pioneer Consultancy Limited Sort
Code 20 - 55 - 41 Account 33206815

Invoice Date

2022-09-28

Terms

30 Days

Due Date

2022-09-28

Student Name	Commission	Installment	Total
Ilyas Ahmed - Business	300.00	1	300.00
Paula Bianca - Business	300.00	1	300.00
Samina Kausar - Health & Social Care	300.00	1	300.00
Newra Bibi - Health & Social Care	300.00	1	300.00
Mohammed Zakariya - Accounting	300.00	1	300.00

Grand Total 1500.00