## INVOICE NO. EPIC002

## Uk Management College

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From

Epic Education and Training ltd info@epicassociates.co.uk

Epic Education and Training ltd Kallam House 256 to 263 Romford road E7 9H **Payment Details** 

S/C: 20-89-56, A/N: 70487759

Invoice Date Terms Due Date

2023-03-31 30 Days 2023-05-16

Student Name	Commission	Installment	Total
MIHAI ARTHUR BARLADEANU Arden 22 Nov pay 2-3.75%	346.00	1	346.00
Lorena Alexandra Caldare arden 22 Nov Pay 1 -3.75%	346.00	1	346.00
Halima Khatun Arden Feb 23 Pay 1 -3.75%	346.00	1	346.00
Madalina Iuliana Zamfir Feb 23 Pay 1 -3.75%	346.00	1	346.00
Oana Nicoleta Goldic Feb 23 Pay 1 -3.75%	346.00	1	346.00
Sarah Auma Feb 23 Pay 1 -3.75%	346.00	1	346.00

Grand Total 2076.00