

**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.**.....

**arden feb 22 3rd**

**From**.....

*vlastimil mazanik  
[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
norbert tomko	200.00	1	200.00
vladimir vrana	200.00	1	200.00
simona farkasova	200.00	1	200.00
iveta buzova	200.00	1	200.00
lucia tancosova	200.00	1	200.00
simona balogova	200.00	1	200.00

.....  
**Grand Total**                      **1200.00**