

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.**.....

**AR006**

From.....

*Mohammad aminul islam miah  
krussel@gmail.com*

*233 Romford Road E7 9HL*

**Payment Details**.....

*Mohammad a miah Account  
16912660 Sortcode 309457*

Invoice Date.....

2023-10-01

Terms.....

30 Days

Due Date.....

2023-10-16

Student Name	Commission	Installment	Total
Lili Sugiawati LSC Pay 2	300.00	1	300.00
Luzia Inocente Duarte pay 2	300.00	1	300.00
Tokou Wende Arden pay full sep 22	150.00	1	150.00
Ramson Fotajoah Anumedem Arden sep 22 pay 1	300.00	1	300.00
Hibak Abdi Ibrahim arden pay 1 sep 22	300.00	1	300.00
David Bamjo Arden Sep22 Pay 2	300.00	1	300.00

**Grand Total                    1650.00**