

Invoice To

Uk Management College

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United Kingdom.

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INVOICE NO.

777772

From

Klaudie Lackova  
[claudielackova@yahoo.co.uk](mailto:claudielackova@yahoo.co.uk)

2 Skipton oldham Ol8 2JF

Payment Details

202530 70258059 K.Lackova

Invoice Date

2023-07-06

Terms

30 Days

Due Date

2023-07-06

Student Name	Commission	Installment	Total
Michael Horvath	333.00	1	333.00
Marek gombar	333.00	1	333.00
Radoslav gombar	333.00	1	333.00
Jaroslava cicakova	333.00	1	333.00
Viktoria Tancos	333.00	1	333.00
Radoslav gombar senior	333.00	1	333.00
Ladislav soukup	333.00	1	333.00
Imbre bolvari	333.00	1	333.00
Katerina sulzova	333.00	1	333.00
Patrik pacaj	333.00	1	333.00
Jozef kakur	333.00	1	333.00

Grand Total 3663.00