

Invoice To**Uk Management College**

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United Kingdom.

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INVOICE NO.**PR102020****From**

Mehedi Hasan
360education24hours@gmail.com

29 Woodlane, NW96DU, London

Payment Details

October Month Due Commission
4684 GBP.

Invoice Date

2020-11-18

Terms

30 Days

Due Date

2020-11-20

Student Name	Commission	Installment	Total
Abdul Manan	300.00	1	300.00
Shah Kaium	300.00	1	300.00
Dola Miah	400.00	1	400.00
Mithu Uddin	400.00	1	400.00
Naznin Sultana	350.00	1	350.00
Azizur Rhaman	450.00	1	450.00
Anam Barek	550.00	1	550.00
Shana Akter	600.00	1	600.00
Md Alom	444.00	1	444.00
Abdul wahab	400.00	1	400.00
Helal Hussain	490.00	1	490.00

Grand Total 4684.00