

Invoice To**Uk Management College**

College House, Stanley Street Manchester, M11 1LE
United Kingdom.

Phone: [+4401614780015](tel:+4401614780015)

Email: finance@ukmcglobal.com

INVOICE NO.

Arden sept 22
2nd

From

vlastimil mazanik
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 |
|-------------------|------------|-------------|--------|
| andrej bambuch | 200.00 | 1 | 200.00 |
| alexandr duna | 200.00 | 1 | 200.00 |
| patrik kanalos | 200.00 | 1 | 200.00 |
| erik holub jr | 200.00 | 1 | 200.00 |
| dominik bajger | 200.00 | 1 | 200.00 |
| denis bajger | 200.00 | 1 | 200.00 |
| patrik bajger | 200.00 | 1 | 200.00 |
| lucia demeterova | 200.00 | 1 | 200.00 |
| tomas kiss | 200.00 | 1 | 200.00 |
| elamin ahmed | 200.00 | 1 | 200.00 |
| lukas kaleja | 200.00 | 1 | 200.00 |
| alzbeta misalkova | 200.00 | 1 | 200.00 |
| david banik | 200.00 | 1 | 200.00 |
| denisa eliasova | 200.00 | 1 | 200.00 |
| ladislav kosa | 200.00 | 1 | 200.00 |
| ondrej sivak | 200.00 | 1 | 200.00 |

| Student Name | Commission | Installment | Total |
|-------------------|------------|-------------|--------|
| rastislav misalko | 200.00 | 1 | 200.00 |
| sondra mitrovska | 200.00 | 1 | 200.00 |
| karina mitrovska | 200.00 | 1 | 200.00 |
| aurel tomko | 200.00 | 1 | 200.00 |
| fabricius tomko | 200.00 | 1 | 200.00 |
| marcel kaso | 200.00 | 1 | 200.00 |
| vanesa elza | 200.00 | 1 | 200.00 |
| denisa sivakova | 200.00 | 1 | 200.00 |
| jan cervenak | 200.00 | 1 | 200.00 |
| zico nkawaba | 200.00 | 1 | 200.00 |
| andrea misalkova | 200.00 | 1 | 200.00 |
| silvia misalkova | 200.00 | 1 | 200.00 |

Grand Total5600.00