

Invoice To.....

Uk Management College

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

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

Email: finance@ukmcglobal.com

INVOICE NO......

Peter1995

From.....

*Peter Malar
lfcpeter1999@mail.com*

10 Selkirk Road

Payment Details.....

Peter Malar MONZO Sort Code:04-00-04 Account number: 97223369

Invoice Date.....

2023-10-30

Terms.....

30 Days

Due Date.....

2023-11-01

Student Name	Commission	Installment	Total
I work	11.00	41	451.00
Grand Total			451.00