

Invoice To

Uk Management College

Suite 16-18, (First Floor), Universal Square,  
Devonshire Street North, Manchester, M12 6JH,  
United Kingdom.  
Phone: [+4401614780015](tel:+4401614780015)  
Email: [info@ukmcglobal.com](mailto:info@ukmcglobal.com)

INVOICE NO.

Ar01;02Lsc02;Gbs02;Hr

From

Vlastimil mazanik  
Susynqa.hrickova@gmail.com  
43 DORSET STREET

Payment Details

Vlastimil mazanik 77-02-14  
27540668

Invoice Date

2022-07-01

Terms

30 Days

Due Date

2022-07-01

Student Name	Commission	Installment	Total
Zdenka hajasova	150.00	1	150.00
Michal hajas	150.00	1	150.00
Kristina horvathova	150.00	1	150.00
Adriana horvathova	150.00	1	150.00
Aurel tomko	150.00	1	150.00
Fabricius tomko	150.00	1	150.00
Patrik horvath	150.00	1	150.00
Vladimira kurejova	150.00	1	150.00
Pavol hirko	150.00	1	150.00
Nikola gombarova	150.00	1	150.00
Kristína popikova	150.00	1	150.00
Alexandr Kliment	150.00	1	150.00
Andrea scukova	150.00	1	150.00
Daniel maderyc	150.00	1	150.00
Maria suhova	150.00	1	150.00

Student Name	Commission	Installment	Total
Adel kantorova	150.00	1	150.00
Petra bambuchova	150.00	1	150.00
Dominika popikova	150.00	1	150.00
Helena mizicova	200.00	1	200.00
Eugenie benakova	150.00	1	150.00
Adriana Mazanikova	150.00	1	150.00
Szabina petrovics sr	150.00	1	150.00
Patrik kanci	150.00	1	150.00
Peter malar	200.00	1	200.00
Veronika Orackova	200.00	1	200.00
Kevin vidli?ka	200.00	1	200.00
Roman danis	200.00	1	200.00
Dusan demeter	200.00	1	200.00
Dominik ?onka	200.00	1	200.00
Marek telvak	200.00	1	200.00
Richard malar	200.00	1	200.00
Andrea bambuchova	200.00	1	200.00
Vladimír vrana jr	200.00	1	200.00
Norbert tomko	200.00	1	200.00
Antal nikolics	200.00	1	200.00
Simona Farkasova	200.00	1	200.00
Iveta buzova	200.00	1	200.00
Lucia Tancosova	200.00	1	200.00
Lucia surmajova	150.00	1	150.00
Pavel bily	150.00	1	150.00
Ondrej klempar	150.00	1	150.00
Tibor kalai	150.00	1	150.00

Grand Total7100.00