Invoice To

INVOICE NO.

PK ARDEN JUNE 23

Uk Management College

College House, Stanley Street Manchester, M11 1LE

United Kingdom.

Phone: +4401614780015

Email: finance@ukmcglobal.com

From Payment Details

Patrick Kanci

kancipatrick@gmail.com

Patrick Kanci Flat 60 Elgin House 235 high Road RM6 6GN

Halifax Sort Code 11 04 54 Account 13495167

Invoice Date Terms Due Date

2023-12-01 30 Days 2023-12-15

Student Name	Commission	Installment	Total
Patrik Balog Arden June HP	150.00	1	150.00
Lucia Lolova Arden June 23	150.00	1	150.00
Ewelina Paulina Szczerba Arden June 23	150.00	1	150.00
Marek Danco Arden June 23	150.00	1	150.00

Grand Total 600.00