

Invoice To

Uk Management College

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United Kingdom.

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Email: [finance@ukmcglobal.com](mailto:finance@ukmcglobal.com)

INVOICE NO.

123478

From

Kludie Lackova  
[claudia@ukmcglobal.com](mailto:claudia@ukmcglobal.com)

2 Skipton Street

Payment Details

202530 70258059 K.Lackova

Invoice Date

2023-05-22

Terms

30 Days

Due Date

2023-05-22

Student Name	Commission	Installment	Total
Andrea Polhosova	250.00	1	250.00
Kristina Krompusova	250.00	1	250.00
Dajana Durdovics	250.00	1	250.00
Andrea Nistor	250.00	1	250.00
Peter Cicak	250.00	1	250.00
Maria Cicakova	250.00	1	250.00
Mariana Ginova	250.00	1	250.00
Devine Mepengu	333.00	1	333.00
Robert Kakur	250.00	1	250.00
Pal Tamas	250.00	1	250.00
Faiza Sultana	250.00	1	250.00
Steve Makula	250.00	1	250.00
Marek Jano	250.00	1	250.00
Dejana Todorovics	650.00	3	1950.00
Tibor Puzo	250.00	1	250.00
Jaroslav Cicak	250.00	1	250.00

Student Name	Commission	Installment	Total
David Gina	250.00	1	250.00
Yvonne Kuminga	250.00	1	250.00
Tibor Petik	250.00	1	250.00
Rudolf Gregor	250.00	1	250.00
Martin Horvath	333.00	1	333.00
Grand Total			7116.00