

Invoice To.....

Uk Management College

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

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

Email: finance@ukmcglobal.com

INVOICE NO......

91993872

From.....

*David lacko
lackodavid12@gmail.com*

14 eldon

Payment Details.....

*Sort code 070806. Account
21806347 name David lacko*

Invoice Date.....

2023-08-08

Terms.....

30 Days

Due Date.....

2023-08-08

| Student Name | Commission | Installment | Total |
|------------------------|------------|-------------|--------|
| Ladislava Cechova | 333.00 | 1 | 333.00 |
| Casey Yvette Gallagher | 333.00 | 1 | 333.00 |

| | | | |
|-------------|--|--|--------|
| Grand Total | | | 666.00 |
|-------------|--|--|--------|