

Invoice To.....

*Uk Management College*

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

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

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

**INVOICE NO.**.....

**241128**

From.....

*Klaudie lackova  
claudielackova@yahoo.com*

*2 Skipton Street ol8 2 jf*

**Payment Details**.....

*202530 702580059 K Lackova*

Invoice Date.....

2023-10-11

Terms.....

30 Days

Due Date.....

2023-10-11

Student Name	Commission	Installment	Total
Holiday	1000.00	1	1000.00
Grand Total			1000.00