

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.**.....

**011123**

From.....

*Peter Malar  
[lfcpeter1995@mail.com](mailto:lfcpeter1995@mail.com)*

*10 Selkirk Road L13 2AP Liverpool*

**Payment Details**.....

*Peter Malar 04-00-04 97223369*

Invoice Date.....

2023-11-30

Terms.....

30 Days

Due Date.....

2023-12-01

Student Name	Commission	Installment	Total
I work	11.00	160	1760.00
Grand Total			1760.00