

Invoice To.....

Uk Management College

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

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

Email: finance@ukmcglobal.com

INVOICE NO......

**PK ESL SEP
2023**

From.....

*Patrick Kanci
kancipatrick@gmail.com*

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

Payment Details.....

*Halifax Sort Code 11 04 54 Account
1349516*

Invoice Date.....

2023-12-01

Terms.....

30 Days

Due Date.....

2023-12-15

Student Name	Commission	Installment	Total
Kristina Mikova ESL SEP FC	300.00	1	300.00
Tomas Muno ESL SEP FC	300.00	1	300.00
Lubomir Kirvej ESL SEP FC	300.00	1	300.00
Jana Krokova ESL SEP FC	300.00	1	300.00
Tibor Csemer ESL SEP FC	300.00	1	300.00
Maros Gunar ESL SEP FC	300.00	1	300.00
Jana Krokova ESL SEP FC	300.00	1	300.00
Pavol Kirvej ESL SEP FC	300.00	1	300.00
Roman Gujda ESL SEP FC	300.00	1	300.00
Eva Kovacova ESL SEP FC	300.00	1	300.00
Vanesa Telvakova ESL SEP FC	300.00	1	300.00
Peter Gabor ESL SEP FC	300.00	1	300.00
Rudolf Grajcar ESL SEP FC	300.00	1	300.00
Milan Skop ESL SEP FC	300.00	1	300.00

.....
Grand Total 4200.00