

**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.****arden nov 22 1st****From**

**vlastimil mazanik**  
**v.mazanik@ukmcglobal.com**

43 dorset street bolton bl21hp

**Payment Details**

vlastimil mazanik sore code :77-02-  
14 ac num :27540668

**Invoice Date****2023-06-19****Terms****30 Days****Due Date****2023-07-19**

Student Name	Commission	Installment	Total
miroslava masarikova	200.00	1	200.00
heinis velaus	200.00	1	200.00
milan tokar	200.00	1	200.00
marta kasova	200.00	1	200.00
tomas gorol	200.00	1	200.00
richard balog	200.00	1	200.00
jana tokarova	200.00	1	200.00
tomas bambuch	200.00	1	200.00
zoltan kovacs	200.00	1	200.00
alexandru agrigoroaie	200.00	1	200.00
nikola sivakova	200.00	1	200.00
daniel pesta	200.00	1	200.00
katalin stojka	200.00	1	200.00

**Grand Total****2600.00**