

**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.**

**PK ESL JUNE  
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
Viera Ferkova ESL July 23 FC	600.00	1	600.00
Miroslav Ferko ESL July 23 FC	600.00	1	600.00
Alzbetka Zemankova ESL July 23 FC	600.00	1	600.00
Marcell Csemer ESL July 23 FC	600.00	1	600.00
Daniel Samko ESL July 23 FC	600.00	1	600.00
Elena Badislavova ESL July 23 FC	600.00	1	600.00
Mariana Dotkova ESL July 23 FC	600.00	1	600.00
Miriama Stankovicova ESL July 23 FC	600.00	1	600.00
Jana Muchova ESL July 23 FC	600.00	1	600.00
Richard Mucha ESL July 23 FC	600.00	1	600.00
Maros Horvath ESL July 23 FC	600.00	1	600.00
Lenka 2 Gorolova ESL July 23 FC	600.00	1	600.00
Lenka 1 Gorolova ESL July 23 FC	600.00	1	600.00
Jaroslav Chromy ESL July 23 FC	600.00	1	600.00
Vladimira Kalokova ESL July 23 FC	600.00	1	600.00

Student Name	Commission	Installment	Total
Patricia Drapakova ESL July 23 FC	600.00	1	600.00
Ladislav Tatar ESL July 23 FC	600.00	1	600.00
Ivana Tatarova ESL July 23 FC	600.00	1	600.00
Anna Grajcarova ESL July 23 FC	600.00	1	600.00
Peter Gunar ESL July 23 FC	600.00	1	600.00
Iveta Surmajova ESL July 23 FC	600.00	1	600.00
Viktor Vrzala ESL July 23 FC	600.00	1	600.00
Michal Petras ESL July 23 FC	600.00	1	600.00
Lukas Flitar ESL July 23 FC	600.00	1	600.00
Kristian Dotko ESL July 23 FC	600.00	1	600.00
Marianna Szemanova ESL July 23 FC	600.00	1	600.00
Koloman Mate ESL July 23 FC	600.00	1	600.00
Valerian Muno ESL July 23 FC	600.00	1	600.00
Martina Tomasova ESL July 23 FC	600.00	1	600.00

Grand Total17400.00