

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.**.....

**250111**

From.....

*Milan demeter  
milan.demeter2505@gmail.com*

*89 Duckworth lane Bradford Bd95ex*

Payment Details.....

*Milamn demeter Sort code 201181  
Account 63623289*

Invoice Date.....

2023-06-02

Terms.....

30 Days

Due Date.....

2023-06-02

Student Name	Commission	Installment	Total
Working Hours	11.00	29	319.00
Grand Total			319.00