

Invoice To

Uk Management College

*Suite 16-18, (First Floor), Universal Square,
Devonshire Street North, Manchester, M12 6JH,
United Kingdom.
Phone: [+4401614780015](tel:+4401614780015)
Email: info@ukmcglobal.com*

INVOICE NO.

PK009

From

Patrick Kani
kancipatrick@gmail.com

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

Payment Details

Halifax 11 04 54 13495167

Invoice Date

2023-02-01

Terms

30 Days

Due Date

2023-03-17

Student Name	Commission	Installment	Total
Tamara Gunarova Arden NOV 22 Personal	300.00	1	300.00
Viktoria Kotlarova GBS JAN 2023 Personal	300.00	1	300.00
Michal Horvat Arden Feb holborn 23 Personal	300.00	1	300.00
Miroslav Kanci Arden Feb holborn 23 Personal	300.00	1	300.00
Peter Gorol Jan 23 Birmingham personal	300.00	1	300.00
Richard Milenko arden Feb 23 Personal	300.00	1	300.00
Branislav Kanci arden Feb 23 Personal	300.00	1	300.00
Peter Malar Arden Feb 23 Personal	300.00	1	300.00
Iveta Kalokova Arden Feb 23 Personal	300.00	1	300.00
Ladislav Gabor Arden Feb 23 man Personal	300.00	1	300.00
Miroslav Feri Arden Feb 23 Lon personal	300.00	1	300.00
Jozef Gazi Cecos jan 23 Birmingham personal	300.00	1	300.00
Frantisek Balog Cecos jan 23 Birmingham personal	300.00	1	300.00
Diana Fakova Arden Feb 23 Lon personal	300.00	1	300.00
Stefania Gorolova GBS JAN 23 Manchester Personal	300.00	1	300.00

Student Name	Commission	Installment	Total
Jan toth GBS JAN 23 LONDON personal	300.00	1	300.00
Viktoria Telvakova ESL JAN 23 Manchester Personal	300.00	1	300.00
Patryk Kaminski ESL JAN 23 London Personal	300.00	1	300.00
Patricia Gunarova ESL FEB 23 London Personal	300.00	1	300.00
Grand Total			5700.00