

Invoice To.....

Uk Management College

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

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

Email: finance@ukmcglobal.com

INVOICE NO......

6283814

From.....

*Monika lackova
lackovamonika70@gmail.com*

25 Whitburn avenue

Payment Details.....

Bath spa

Invoice Date.....

2023-08-17

Terms.....

30 Days

Due Date.....

2023-08-17

Student Name	Commission	Installment	Total
Patrik petik	330.00	1	330.00
Peter kurej	330.00	1	330.00
Martina zigova	330.00	1	330.00
Marian horvath	330.00	1	330.00
Renata horvathova	330.00	1	330.00
Erik kurej	330.00	1	330.00
Klaudie sucha	330.00	1	330.00
Patrik godla	330.00	1	330.00
Miroslava bila	330.00	1	330.00
Marie bila	330.00	1	330.00
Katerina zigova	330.00	1	330.00

.....
Grand Total 3630.00