

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.**AR003****From**

Md Rsasel Miah
krussel@gmail.com

233 romford Road E7 9H

Payment Details

Mohammad A Miah a/c- 16912660
s/c- 30-94-57

Invoice Date

2023-03-01

Terms

30 Days

Due Date

2023-04-01

Student Name	Commission	Installment	Total
Mamadou Saliou Barry LSC Aug22 Lead	150.00	1	150.00
Lili Sugiawati LSc- AUG22 Personal paid 300 due	300.00	1	300.00
Luzia Inocente Duarte GBS Sep 22 personal Paid 300 Due	300.00	1	300.00
Toku Wende Arden Sep22 Lead	150.00	1	150.00
Almada HELBLING Cecos Sep 22 lead	150.00	1	150.00
Jeyaprathees Srikanthini Arden Nov22 Lead	150.00	1	150.00
Umer Aslam Arden Nov 22 personal	600.00	1	600.00
Ramson Fotajoah Anumedem Arden nov 22 personal	600.00	1	600.00
David Oladayo Maywoa Banjo Arden nov 22 personal	600.00	1	600.00
Marius Catalin Pintile GBS JAN 23 Personal	600.00	1	600.00
Winda BT Ruhiat Dahuti Arden Feb 23 Personal	600.00	1	600.00
maryan ahmed Tirike Arden Lead Feb 23	150.00	1	150.00
Ifeoma Holub munonyedi Arden Feb23 Lead	150.00	1	150.00
Haitham Ahmed Arden Feb 23 Lead	150.00	1	150.00
Geta Onut Arden Feb 23 Personal	600.00	1	600.00

Student Name	Commission	Installment	Total
Hibak Abdi Ibrahim Arden Feb 23 Personal	600.00	1	600.00
Yaqub Abdirahman Abukar TLG FEB 23 lead	150.00	1	150.00
Grand Total			6000.00