

Invoice To.....

Uk Management College

*College House, Stanley Street Manchester, M11 1LE
United Kingdom.
Phone: [+4401614780015](tel:+4401614780015)
Email: finance@ukmcglobal.com*

INVOICE NO......

Arden 23 1st

From.....

*vlastimil mazanik
v.mazanik@ukmcglobal.com

43 dorste street bolton bl21hp*

Payment Details.....

*vlastimil mazanik sore code :77-02-14
ac num :27540668*

Invoice Date.....

2023-06-19

Terms.....

30 Days

Due Date.....

2023-07-19

Student Name	Commission	Installment	Total
lucia lackova	200.00	1	200.00
irena curiova	200.00	1	200.00
alena tologova	200.00	1	200.00
sara pokutova	200.00	1	200.00
josef tataj	200.00	1	200.00
maria baloghova	200.00	1	200.00
michal demeter	200.00	1	200.00
zuzana zigova	200.00	1	200.00
petra kopczova	200.00	1	200.00
marie benakova	200.00	1	200.00
siddeequah bibi sadiq	200.00	1	200.00
zuzana tokarova	200.00	1	200.00
szidonia papai	200.00	1	200.00
laura bianca kovacs	200.00	1	200.00
kristina tologova	200.00	1	200.00
terezie benakova	200.00	1	200.00

Student Name	Commission	Installment	Total
david ondo	200.00	1	200.00
viktoria horvathova	200.00	1	200.00

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Grand Total3600.00