

**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.**.....

**3434**

**From**.....

*Mario Sandor*  
*mariosandor184@gmail.com*  
  
*20 a Yardley Rd B27 6ED*

**Payment Details**.....

070806 06070652

**Invoice Date**.....

2023-07-06

**Terms**.....

30 Days

**Due Date**.....

2023-07-10

Student Name	Commission	Installment	Total
Robert Kudrac.Jr	150.00	1	150.00
Robert kudra. Sr	150.00	1	150.00

.....  
**Grand Total**                      **300.00**