

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.**.....

**5378913**

From.....

*Monika lackova  
lackovamonika70@gmail.com*

*25 Whitburn avenue*

**Payment Details**.....

*Commission*

Invoice Date.....

2023-06-25

Terms.....

30 Days

Due Date.....

2023-06-25

Student Name	Commission	Installment	Total
Diana holubova	250.00	1	250.00
Kristina mikelova	250.00	1	250.00
Erik Gina	250.00	1	250.00
Adéla holubova	250.00	1	250.00
Roman mirga	250.00	1	250.00
Grand Total			1250.00