INVOICE NO.

24112022

Sort code 20 25 30 account

70258059 klaudia lackova

Uk Management College

Suite 16-18, (First Floor), Universal Square, Devonshire Street North, Manchester, M12 6JH,

United Kingdom. Phone: +4401614780015

Email: info@ukmcglobal.com

Payment Details From

Klaudie Lackova claudia@ukmcglobal.com

2 Skipton Street

Invoice Date Terms Due Date

2023-05-19 30 Days 2023-05-19

Student Name	Commission	Installment	Total
Tibor Petik	450.00	1	450.00
Vojtech Dido	450.00	1	450.00
Dominik Tokar	450.00	1	450.00
David Mirga	450.00	1	450.00
Nikola Gombarova	450.00	1	450.00
Silvia Benakova	450.00	1	450.00

Grand Total 2700.00