

**Invoice To****Uk Management College**

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**INVOICE NO.**

**OLC2ND PAY  
2022**

**From**

**Vlastimil mazanik**  
**vlastimilmazanik8@gmail.com**

43 Dorset street B121hp

**Payment Details**

Vlastimil Mazanik Ac number:  
27540668 Sore code 77-02-14

**Invoice Date**

2022-09-10

**Terms**

30 Days

**Due Date**

2022-09-11

Student Name	Commission	Installment	Total
Zdenka hajasova	150.00	1	150.00
Michal hajas	150.00	1	150.00
Kristina horvathova	150.00	1	150.00
Adriana horvathova	150.00	1	150.00
Aurel Tomko	150.00	1	150.00
Patrik horvath	150.00	1	150.00
Fabircius Tomko	150.00	1	150.00
Vladimíra kurejova	150.00	1	150.00
Pavol hirko	150.00	1	150.00
Nikola gombarova	150.00	1	150.00
Kristina popikova	150.00	1	150.00
Alexandr Kliment	150.00	1	150.00
Andrea scukova	150.00	1	150.00
Daniel maderyc	150.00	1	150.00
Maria suhova	150.00	1	150.00

Student Name	Commission	Installment	Total
Adel kantorova	150.00	1	150.00
Petra bambuchova	150.00	1	150.00
Dominika popikova	150.00	1	150.00

Grand Total2700.00