

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. ....

Eric 00P1

From.....

Erik Zajac  
[erikzajac6@gmail.com](mailto:erikzajac6@gmail.com)

78 Tontine Street flat 9 Manor Court  
CT201JP

Payment Details.....

23-14-70 24344886 Erik Zajac

Invoice Date.....

2023-11-01

Terms.....

30 Days

Due Date.....

2023-11-24

Student Name	Commission	Installment	Total
Sara Kristova Cecos Pay 1, out of 10% pay 25%	231.00	1	231.00
Matus Schramm Cecos Pay 1, out of 10% pay 25%	231.00	1	231.00
Richard Schramn Cecos Pay 1, out of 10% pay 25%	231.00	1	231.00
Lubomir Balog Cecos Pay 1, out of 10% pay 25%	231.00	1	231.00
Gustav Kaspar Cecos Pay 1, out of 10% pay 25%	231.00	1	231.00
Tomas chromy Cecos Pay 1, out of 10% pay 25%	231.00	1	231.00
Blazej chromy Cecos Pay 1, out of 10% pay 25%	231.00	1	231.00
Dana Holmokova Esl Feb 23 out of 10% pay 25%	231.00	1	231.00
Michaela Tipanova Esl Feb 23 out of 10% pay 25%	231.00	1	231.00
Denisa Dusickova Esl Feb 23 out of 10% pay 25%	231.00	1	231.00
Diana Piskorova Esl Feb 23 out of 10% pay 25%	231.00	1	231.00
sofia piskorova Esl Feb 23 out of 10% pay 25%	231.00	1	231.00

.....Grand Total2772.00