

Invoice To

Uk Management College

College House, Stanley Street Manchester, M11 1LE  
United Kingdom.

Phone: +4401614780015

Email: [finance@ukmcglobal.com](mailto:finance@ukmcglobal.com)

INVOICE NO.

678907

From

Klaudie Lackova  
[claudia@ukmcglobal.com](mailto:claudia@ukmcglobal.com)

2 Skipton Street

Payment Details

202530 70258059 Klaudie:  
K.Lackova

Invoice Date

2023-05-25

Terms

30 Days

Due Date

2023-05-25

| Student Name        | Commission | Installment | Total  |
|---------------------|------------|-------------|--------|
| Andrea Polhosova    | 250.00     | 1           | 250.00 |
| Kristyna Krompusova | 250.00     | 1           | 250.00 |
| Dajana Durdovics    | 250.00     | 1           | 250.00 |
| Dejana Tordovics    | 650.00     | 1           | 650.00 |
| Andrea Nistor       | 250.00     | 1           | 250.00 |
| Peter cicak         | 250.00     | 1           | 250.00 |
| Maria Cicakova      | 250.00     | 1           | 250.00 |
| Devine mepengu      | 333.00     | 1           | 333.00 |
| Robert Kakur        | 250.00     | 1           | 250.00 |
| Pal tamas           | 250.00     | 1           | 250.00 |
| Faiza Sultana       | 250.00     | 1           | 250.00 |
| Steve makula        | 250.00     | 1           | 250.00 |
| Marek Jano          | 250.00     | 1           | 250.00 |
| Tibor Puzo          | 250.00     | 1           | 250.00 |
| Jaroslav Cicak      | 250.00     | 1           | 250.00 |
| David Gina          | 250.00     | 1           | 250.00 |

| Student Name     | Commission | Installment | Total   |
|------------------|------------|-------------|---------|
| Yvvonka Kuminga  | 250.00     | 1           | 250.00  |
| Tibor Petik      | 250.00     | 1           | 250.00  |
| Rudolf Gregor    | 250.00     | 1           | 250.00  |
| Julius Horvath   | 650.00     | 1           | 650.00  |
| Milan sivak      | 333.00     | 1           | 333.00  |
| Janos Mihajovics | 333.00     | 1           | 333.00  |
| Devine mepengu   | 333.00     | 1           | 333.00  |
| Grand Total      |            |             | 6882.00 |