

**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.**

**Patrick ESL  
FEB 2023**

**From**

***Patrick Kanci  
kancipatrick@gmail.com***

*Patrick Kanci Flat 60 Elgin House  
235 high Road RM6 6GN*

**Payment Details**

*Halifax Sort Code 11 04 54 Account  
13495167*

**Invoice Date**

2023-12-01

**Terms**

30 Days

**Due Date**

2023-12-15

Student Name	Commission	Installment	Total
Zaneta Tatarova ESL Feb 23 FP	300.00	1	300.00
Nikola Karchnakova ESL Feb 23 FP	300.00	1	300.00
Laura Horvatova ESL Feb 23 FP	300.00	1	300.00
Stanislav Muno ESL Feb 23 FP	300.00	1	300.00
Dominik Karchnak ESL Feb 23 FP	300.00	1	300.00
<b>Grand Total</b>			<b>1500.00</b>