

Invoice To

Uk Management College

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

Phone: +4401614780015

Email: finance@ukmcglobal.com

INVOICE NO.

111111

From

Klaudie Lackova
claudia@ukmcglobal.com

2 Skipton Street

Payment Details

202530 70258059 K.Lackova

Invoice Date

2023-05-30

Terms

30 Days

Due Date

2023-05-30

| Student Name | Commission | Installment | Total |
|---------------------|------------|-------------|--------|
| Dejana Tordovics | 650.00 | 1 | 650.00 |
| Denine mepengu | 333.00 | 1 | 333.00 |
| Martin Horvath | 333.00 | 1 | 333.00 |
| Milan sivak | 333.00 | 1 | 333.00 |
| Janos Mihajovics | 333.00 | 1 | 333.00 |
| Tibor Puzo | 250.00 | 1 | 250.00 |
| Jaroslav cicak | 250.00 | 1 | 250.00 |
| David Gina | 250.00 | 1 | 250.00 |
| Yvonne Kiminga | 250.00 | 1 | 250.00 |
| Tibor Petik | 250.00 | 1 | 250.00 |
| Rudolf Gregor | 250.00 | 1 | 250.00 |
| Andrea Polhosova | 250.00 | 1 | 250.00 |
| Kristina Krompusova | 250.00 | 1 | 250.00 |
| Dajana Durdovics | 250.00 | 1 | 250.00 |
| Andrej Nistor | 250.00 | 1 | 250.00 |
| Peter Cicak | 250.00 | 1 | 250.00 |

| Student Name | Commission | Installment | Total |
|----------------|------------|-------------|--------|
| Maria Cicakova | 250.00 | 1 | 250.00 |
| Mariana Ginova | 250.00 | 1 | 250.00 |
| Robert Kakur | 250.00 | 1 | 250.00 |
| Pal tamas | 250.00 | 1 | 250.00 |
| Faiza Sultana | 250.00 | 1 | 250.00 |
| Steven makula | 250.00 | 1 | 250.00 |
| Marek jano | 250.00 | 1 | 250.00 |

Grand Total6482.00