

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.**.....

**bath spa 2nd**

From.....

*vlastimil mazanik  
v.mazanik@ukmcglobal.com*

*43 dorset street bolton bl21hp*

**Payment Details**.....

*vlastimil mazanik sore code 77-02-14  
ac number 27540668*

Invoice Date.....

2023-06-19

Terms.....

30 Days

Due Date.....

2023-07-19

Student Name	Commission	Installment	Total
milan demeter	200.00	1	200.00
kristian demeter	200.00	1	200.00
alin fasuj	200.00	1	200.00
Grand Total			600.00