

Invoice To.....

Uk Management College

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

Phone: [+4401614780015](tel:+4401614780015)

Email: finance@ukmcglobal.com

INVOICE NO......

989796

From.....

*JANA MAKULOVA
jana@gstglobal.co.uk*

9 BRADFORD LANE BD3 8LP

Payment Details.....

*JANA MAKULOVA 00041919 77-
71-13*

Invoice Date.....

2023-06-16

Terms.....

30 Days

Due Date.....

2023-07-16

Student Name	Commission	Installment	Total
ZUZANA MAKULOVA	300.00	1	300.00
ANDREA BALAZOVA	300.00	1	300.00
patricia Markovicova	150.00	1	150.00
JESSIKA JONIOVA	150.00	1	150.00

.....
Grand Total 900.00